

**EXHIBIT C**

**Post-Bankruptcy Invoices**



P.O. Box 782998  
Philadelphia PA 19178-2998 United States

# Invoice

**1.888.869.2767** **AccessCorp.com**

## HUMC OPCO LLC-MEDICAL REOCRDS

Attn: A/P Dept  
308 Willow Avenue  
2nd Floor-Medical Records  
Hoboken, NJ 7030

**Service Billing Period** 12/31/2024

**Date:** 01/01/2025

**Invoice #:** 11359286

**Customer #:** NPD00253

**Total Amount Due:**

**By 1/31/2025:**

**Total Enclosed:**

**\$ 6,219.40**

10205NPD00253

### Check Remit To:

P.O. Box 782998  
Philadelphia PA 19178-2998

*When making payment, please reference invoice number*

### EFT Remit To:

For EFT or credit card payments, please contact  
clientsupport@accesscorp.com

For paperless invoicing options or general billing questions, visit  
[www.accesscorp.com/us-billing](http://www.accesscorp.com/us-billing)

**NOTE:** MAIN

QTY	ITEMS	SERVICE DESCRIPTION	QUANTITY	RATE	TAX	FEE
<b>Storage</b>						
<b>Storage Period: 11/01/2024 - 11/30/2024</b>						
2,661		Container storage - (per cu/ft)	3,259.60	0.5424	Y	1,768.01
<b>Storage Period: 12/01/2024 - 12/31/2024</b>						
2,661		Container storage - (per cu/ft)	3,259.60	0.5605	Y	1,827.01
<b>Storage Period: 01/01/2025 - 01/31/2025</b>						
2,661		Container storage - (per cu/ft)	3,259.60	0.5605	Y	1,827.01
<b>PRE-TAX SUBTOTAL Storage</b>			<b>9,778.80</b>			<b>5,422.03</b>
<b>Service</b>						
<b>Storage Period: 11/01/2024 - 01/31/2025</b>						
		AccessNotifi Breach Response Services provided by Vero	3.00	85.4454	Y	256.34
		Administration Charge (Summary)	3.00	51.5325	Y	154.60
<b>PRE-TAX SUBTOTAL Service</b>						<b>410.94</b>
<b>Pre-Tax Invoice</b>						<b>5,832.97</b>
<b>NJ tax (10205) @ 6.625 %</b>						<b>386.43</b>
<b>INVOICE TOTAL</b>						<b>\$ 6,219.40</b>

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# Invoice

**1.888.869.2767** **AccessCorp.com**

## HUMC OPCO LLC-MEDICAL REOCRDS

Attn: A/P Dept  
308 Willow Avenue  
2nd Floor-Medical Records  
Hoboken, NJ 7030

**Service Billing Period** 12/31/2024

**Date:** 01/01/2025

**Invoice #:** 11359286

**Customer #:** NPD00253

**Total Amount Due:**

**By 1/31/2025:**

**Total Enclosed:**

**\$ 6,219.40**

10205NPD00253

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**NOTE:** MAIN

QTY	ITEMS	SERVICE DESCRIPTION	QUANTITY	RATE	TAX	FEE
<b>Storage</b>						
<b>Storage Period: 11/01/2024 - 11/30/2024</b>						
2,661		Container storage - (per cu/ft)	3,259.60	0.5424	Y	1,768.01
<b>Storage Period: 12/01/2024 - 12/31/2024</b>						
2,661		Container storage - (per cu/ft)	3,259.60	0.5605	Y	1,827.01
<b>Storage Period: 01/01/2025 - 01/31/2025</b>						
2,661		Container storage - (per cu/ft)	3,259.60	0.5605	Y	1,827.01
<b>PRE-TAX SUBTOTAL Storage</b>			<b>9,778.80</b>			<b>5,422.03</b>
<b>Service</b>						
<b>Storage Period: 11/01/2024 - 01/31/2025</b>						
		AccessNotifi Breach Response Services provided by Vero	3.00	85.4454	Y	256.34
		Administration Charge (Summary)	3.00	51.5325	Y	154.60
<b>PRE-TAX SUBTOTAL Service</b>						<b>410.94</b>
<b>Pre-Tax Invoice</b>						<b>5,832.97</b>
<b>NJ tax (10205) @ 6.625 %</b>						<b>386.43</b>
<b>INVOICE TOTAL</b>						<b>\$ 6,219.40</b>

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Philadelphia PA 19178-2998 United States

# Invoice

**1.888.869.2767** **AccessCorp.com**

## CHRIST HOSPITAL CRC-BEHAVIORAL HEALTH

Attn: Accounts Payable  
10 Exchange Place  
15th Floor Carepoint Health  
Jersey City, NJ 70302

**Service Billing Period** 10/31/2024

**Date:** 10/31/2024

**Invoice #:** 11186121

**Customer #:** NPD00428

10205NPD00428

**Total Amount Due:**

**By 11/30/2024:**

**\$ 433.10**

**Total Enclosed:**

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Philadelphia PA 19178-2998

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**NOTE:** MAIN

QTY	ITEMS	SERVICE DESCRIPTION	QUANTITY	RATE	TAX	FEE
<b>Storage</b>						
Storage Period: 11/01/2024 - 11/30/2024						
417		Container storage - (per cu/ft)	500.40	0.6253	Y	312.90
<b>PRE-TAX SUBTOTAL Storage</b>			<b>500.40</b>			<b>312.90</b>
<b>Service</b>						
		AccessNotifi Breach Response Services provided by Vero	1.00	42.2619	Y	42.26
		Administration Charge (Summary)	1.00	51.0277	Y	51.03
<b>PRE-TAX SUBTOTAL Service</b>						<b>93.29</b>
			<b>Pre-Tax Invoice</b>			<b>406.19</b>
			<b>NJ tax (10205) @ 6.625 %</b>			<b>26.91</b>
			<b>INVOICE TOTAL</b>			<b>\$ 433.10</b>

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# Invoice

**1.888.869.2767 AccessCorp.com**

## CHRIST HOSPITAL CRC-BEHAVIORAL HEALTH

Attn: Accounts Payable  
10 Exchange Place  
15th Floor Carepoint Health  
Jersey City, NJ 70302

**Service Billing Period** 11/30/2024

**Date:** 11/30/2024

**Invoice #:** 11289512

**Customer #:** NPD00428

10205NPD00428

**Total Amount Due:**

**By 12/30/2024:**

**\$ 444.20**

**Total Enclosed:**

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Philadelphia PA 19178-2998

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**NOTE:** MAIN

QTY	ITEMS	SERVICE DESCRIPTION	QUANTITY	RATE	TAX	FEE
<b>Storage</b>						
<b>Storage Period: 12/01/2024 - 12/31/2024</b>						
417		Container storage - (per cu/ft)	500.40	0.6461	Y	323.31
<b>PRE-TAX SUBTOTAL Storage</b>			<b>500.40</b>			<b>323.31</b>
<b>Service</b>						
		AccessNotifi Breach Response Services provided by Vero	1.00	42.2619	Y	42.26
		Administration Charge (Summary)	1.00	51.0277	Y	51.03
<b>PRE-TAX SUBTOTAL Service</b>						<b>93.29</b>
			<b>Pre-Tax Invoice</b>			<b>416.60</b>
			<b>NJ tax (10205) @ 6.625 %</b>			<b>27.60</b>
			<b>INVOICE TOTAL</b>			<b>\$ 444.20</b>

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# Invoice

**1.888.869.2767 AccessCorp.com**

## CHRIST HOSPITAL CRC-BEHAVIORAL HEALTH

Attn: Accounts Payable  
10 Exchange Place  
15th Floor Carepoint Health  
Jersey City, NJ 70302

**Service Billing Period** 10/31/2024

**Date:** 10/31/2024

**Invoice #:** 11186121

**Customer #:** NPD00428

10205NPD00428

**Total Amount Due:**

**By 11/30/2024:**

**\$ 433.10**

**Total Enclosed:**

### Check Remit To:

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Philadelphia PA 19178-2998

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**NOTE:** MAIN

QTY	ITEMS	SERVICE DESCRIPTION	QUANTITY	RATE	TAX	FEE
<b>Storage</b>						
Storage Period: 11/01/2024 - 11/30/2024						
417		Container storage - (per cu/ft)	500.40	0.6253	Y	312.90
<b>PRE-TAX SUBTOTAL Storage</b>			<b>500.40</b>			<b>312.90</b>
<b>Service</b>						
		AccessNotifi Breach Response Services provided by Vero	1.00	42.2619	Y	42.26
		Administration Charge (Summary)	1.00	51.0277	Y	51.03
<b>PRE-TAX SUBTOTAL Service</b>						<b>93.29</b>
			<b>Pre-Tax Invoice</b>			<b>406.19</b>
			<b>NJ tax (10205) @ 6.625 %</b>			<b>26.91</b>
			<b>INVOICE TOTAL</b>			<b>\$ 433.10</b>

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# Invoice

**1.888.869.2767 AccessCorp.com**

## CHRIST HOSPITAL CRC-BEHAVIORAL HEALTH

Attn: Accounts Payable  
10 Exchange Place  
15th Floor Carepoint Health  
Jersey City, NJ 70302

**Service Billing Period** 12/31/2024

**Date:** 12/31/2024

**Invoice #:** 11313140

**Customer #:** NPD00428

10205NPD00428

**Total Amount Due:**

**\$ 444.20**

**By 1/30/2025:**

**Total Enclosed:**

### Check Remit To:

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Philadelphia PA 19178-2998

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**NOTE:** MAIN

QTY	ITEMS	SERVICE DESCRIPTION	QUANTITY	RATE	TAX	FEE
<b>Storage</b>						
Storage Period: 01/01/2025 - 01/31/2025						
417		Container storage - (per cu/ft)	500.40	0.6461	Y	323.31
<b>PRE-TAX SUBTOTAL Storage</b>			<b>500.40</b>			<b>323.31</b>
<b>Service</b>						
		AccessNotifi Breach Response Services provided by Vero	1.00	42.2619	Y	42.26
		Administration Charge (Summary)	1.00	51.0277	Y	51.03
<b>PRE-TAX SUBTOTAL Service</b>						<b>93.29</b>
			<b>Pre-Tax Invoice</b>			<b>416.60</b>
			<b>NJ tax (10205) @ 6.625 %</b>			<b>27.60</b>
			<b>INVOICE TOTAL</b>			<b>\$ 444.20</b>

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# Invoice

**1.888.869.2767** **AccessCorp.com**

## CHRIST HOSPITAL CRC-BEHAVIORAL HEALTH

Attn: Accounts Payable  
10 Exchange Place  
15th Floor Carepoint Health  
Jersey City, NJ 70302

**Service Billing Period** 01/31/2025

**Date:** 01/31/2025

**Invoice #:** 11368581

**Customer #:** NPD00428

**Total Amount Due:**

**By 3/2/2025:**

**Total Enclosed:**

**\$ 365.79**

10205NPD00428

### Check Remit To:

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Philadelphia PA 19178-2998

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**NOTE:** MAIN

QTY	ITEMS	SERVICE DESCRIPTION	QUANTITY	RATE	TAX	FEE
<b>Storage</b>						
Storage Period: 02/01/2025 - 02/28/2025						
417		Container storage - (per cu/ft)	500.40	0.5836	Y	292.03
<b>PRE-TAX SUBTOTAL Storage</b>			<b>500.40</b>			<b>292.03</b>
<b>Service</b>						
		Administration Charge (Summary)	1.00	51.0277	Y	51.03
<b>PRE-TAX SUBTOTAL Service</b>						<b>51.03</b>
<b>Pre-Tax Invoice</b>						<b>343.06</b>
<b>NJ tax (10205) @ 6.625 %</b>						<b>22.73</b>
<b>INVOICE TOTAL</b>						<b>\$ 365.79</b>

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Philadelphia PA 19178-2998 United States

# Invoice

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## HUMC OPCO LLC-CENTER FOR FAMILY HEALTH

Attn: A/P Dept  
308 Willow Avenue  
Center for Family Health  
Hoboken, NJ 7030

Service Billing Period 12/31/2024

Date: 01/01/2025

Invoice #: 11359287

Customer #: NPD00519

Total Amount Due:

By 1/31/2025:

10205NPD00519  
\$ 5,249.43

Total Enclosed:

### Check Remit To:

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Philadelphia PA 19178-2998

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NOTE: MAIN

QTY	ITEMS	SERVICE DESCRIPTION	QUANTITY	RATE	TAX	FEE
<b>Storage</b>						
<b>Storage Period: 11/01/2024 - 11/30/2024</b>						
2,298		Container storage - (per cu/ft)	2,908.80	0.5424	N	1,577.73
<b>Storage Period: 12/01/2024 - 12/31/2024</b>						
2,298		Container storage - (per cu/ft)	2,908.80	0.5605	N	1,630.38
<b>Storage Period: 01/01/2025 - 01/31/2025</b>						
2,298		Container storage - (per cu/ft)	2,908.80	0.5605	N	1,630.38
<b>PRE-TAX SUBTOTAL Storage</b>			<b>8,726.40</b>			<b>4,838.49</b>
<b>Service</b>						
<b>Storage Period: 11/01/2024 - 01/31/2025</b>						
		AccessNotifi Breach Response Services provided by Vero	3.00	85.4454	N	256.34
		Administration Charge (Summary)	3.00	51.5325	N	154.60
<b>PRE-TAX SUBTOTAL Service</b>						<b>410.94</b>
<b>Pre-Tax Invoice</b>						<b>5,249.43</b>
<b>INVOICE TOTAL</b>						<b>\$ 5,249.43</b>

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# Invoice

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## HUMC OPCO LLC-CENTER FOR FAMILY HEALTH

Attn: A/P Dept  
308 Willow Avenue  
Center for Family Health  
Hoboken, NJ 7030

**Service Billing Period** 12/31/2024

**Date:** 01/01/2025

**Invoice #:** 11359287

**Customer #:** NPD00519

**Total Amount Due:**

**By 1/31/2025:**

**\$ 5,249.43**

**Total Enclosed:**

10205NPD00519

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Philadelphia PA 19178-2998

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<b>Storage</b>					
<b>Storage Period: 11/01/2024 - 11/30/2024</b>					
2,298	Container storage - (per cu/ft)	2,908.80	0.5424	N	1,577.73
<b>Storage Period: 12/01/2024 - 12/31/2024</b>					
2,298	Container storage - (per cu/ft)	2,908.80	0.5605	N	1,630.38
<b>Storage Period: 01/01/2025 - 01/31/2025</b>					
2,298	Container storage - (per cu/ft)	2,908.80	0.5605	N	1,630.38
<b>PRE-TAX SUBTOTAL Storage</b>		<b>8,726.40</b>			<b>4,838.49</b>
<b>Service</b>					
<b>Storage Period: 11/01/2024 - 01/31/2025</b>					
	AccessNotifi Breach Response Services provided by Vero	3.00	85.4454	N	256.34
	Administration Charge (Summary)	3.00	51.5325	N	154.60
<b>PRE-TAX SUBTOTAL Service</b>					<b>410.94</b>
<b>Pre-Tax Invoice</b>					<b>5,249.43</b>
<b>INVOICE TOTAL</b>					<b>\$ 5,249.43</b>

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Philadelphia PA 19178-2998 United States

# Invoice

1.888.869.2767 AccessCorp.com

## HUMC OPCO LLC-3RD FLOOR LAB

Attn: A/P Dept HUMC OPCO LLC-3RD FLOOR L  
308 Willow Avneue  
3rd Floor-Lab Dept  
Hoboken, NJ 07030

Service Billing Period 12/31/2024

Date: 01/01/2025

Invoice #: 11359288

Customer #: NPD00574

Total Amount Due:

By 1/31/2025:

Total Enclosed:

\$ 7,242.40

10205NPD00574

### Check Remit To:

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Philadelphia PA 19178-2998

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NOTE: MAIN

QTY ITEMS	SERVICE DESCRIPTION	QUANTITY	RATE	TAX	FEE
<b>Storage</b>					
<b>Storage Period: 11/01/2024 - 11/30/2024</b>					
3,196	Container storage - (per cu/ft)	3,836.40	0.5424	Y	2,080.86
<b>Storage Period: 12/01/2024 - 12/31/2024</b>					
3,196	Container storage - (per cu/ft)	3,836.40	0.5605	Y	2,150.30
<b>Storage Period: 01/01/2025 - 01/31/2025</b>					
3,196	Container storage - (per cu/ft)	3,836.40	0.5605	Y	2,150.30
<b>PRE-TAX SUBTOTAL Storage</b>		<b>11,509.20</b>			<b>6,381.46</b>
<b>Service</b>					
<b>Storage Period: 11/01/2024 - 01/31/2025</b>					
	AccessNotifi Breach Response Services provided by Vero	3.00	85.4454	Y	256.34
	Administration Charge (Summary)	3.00	51.5325	Y	154.60
<b>PRE-TAX SUBTOTAL Service</b>					<b>410.94</b>
<b>Pre-Tax Invoice</b>					<b>6,792.40</b>
<b>NJ tax (10205) @ 6.625 %</b>					<b>450.00</b>
<b>INVOICE TOTAL</b>					<b>\$ 7,242.40</b>

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P.O. Box 782998  
Philadelphia PA 19178-2998 United States

# Invoice

**1.888.869.2767 AccessCorp.com**

## HUMC OPCO LLC-3RD FLOOR LAB

Attn: A/P Dept HUMC OPCO LLC-3RD FLOOR L  
308 Willow Avneue  
3rd Floor-Lab Dept  
Hoboken, NJ 07030

**Service Billing Period** 12/31/2024

**Date:** 01/01/2025

**Invoice #:** 11359288

**Customer #:** NPD00574

**Total Amount Due:**

**By 1/31/2025:**

**Total Enclosed:**

**\$ 7,242.40**

10205NPD00574

### Check Remit To:

P.O. Box 782998  
Philadelphia PA 19178-2998

*When making payment, please reference invoice number*

### EFT Remit To:

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clientsupport@accesscorp.com

For paperless invoicing options or general billing questions, visit  
[www.accesscorp.com/us-billing](http://www.accesscorp.com/us-billing)

**NOTE:** MAIN

QTY ITEMS	SERVICE DESCRIPTION	QUANTITY	RATE	TAX	FEE
<b>Storage</b>					
<b>Storage Period: 11/01/2024 - 11/30/2024</b>					
3,196	Container storage - (per cu/ft)	3,836.40	0.5424	Y	2,080.86
<b>Storage Period: 12/01/2024 - 12/31/2024</b>					
3,196	Container storage - (per cu/ft)	3,836.40	0.5605	Y	2,150.30
<b>Storage Period: 01/01/2025 - 01/31/2025</b>					
3,196	Container storage - (per cu/ft)	3,836.40	0.5605	Y	2,150.30
<b>PRE-TAX SUBTOTAL Storage</b>		<b>11,509.20</b>			<b>6,381.46</b>
<b>Service</b>					
<b>Storage Period: 11/01/2024 - 01/31/2025</b>					
	AccessNotifi Breach Response Services provided by Vero	3.00	85.4454	Y	256.34
	Administration Charge (Summary)	3.00	51.5325	Y	154.60
<b>PRE-TAX SUBTOTAL Service</b>					<b>410.94</b>
<b>Pre-Tax Invoice</b>					<b>6,792.40</b>
<b>NJ tax (10205) @ 6.625 %</b>					<b>450.00</b>
<b>INVOICE TOTAL</b>					<b>\$ 7,242.40</b>

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P.O. Box 782998  
Philadelphia PA 19178-2998 United States

# Invoice

**1.888.869.2767 AccessCorp.com**

## HUMC OPCO LLC-LAB DEPT

Attn: A/P Dept  
308 Willow Avenue  
Lab Dept  
Hoboken, NJ 7030

**Service Billing Period** 10/31/2024

**Date:** 10/31/2024

**Invoice #:** 11186147

**Customer #:** NPD00575

**Total Amount Due:**  
**By 11/30/2024:**

**\$ 555.35**

**Total Enclosed:**

10205NPD00575

### Check Remit To:

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**NOTE:** MAIN

QTY ITEMS	SERVICE DESCRIPTION	QUANTITY	RATE	TAX	FEE
<b>Storage</b>					
<b>Storage Period: 11/01/2024 - 11/30/2024</b>					
532	Container storage - (per cu/ft)	638.40	0.4867	Y	310.71
61	Container storage - (per cu/ft)	73.20	0.6551	Y	47.95
<b>PRE-TAX SUBTOTAL Storage</b>					<b>358.66</b>
<b>Service</b>					
	Access Online Tools: FileBRIDGE Records + FileBRIDGE METRICS	1.00	34.0000	N	34.00
	AccessNotifi Breach Response Services provided by Vero	1.00	42.2619	Y	42.26
	Administration Charge (Summary)	1.00	51.0277	Y	51.03
	Information Security Surcharge	1.00	37.0000	Y	37.00
<b>PRE-TAX SUBTOTAL Service</b>					<b>164.29</b>
<b>Pre-Tax Invoice</b>					<b>522.95</b>
<b>NJ tax (10205) @ 6.625 %</b>					<b>11.81</b>
<b>NJ tax (15305) @ 6.625 %</b>					<b>20.59</b>
<b>INVOICE TOTAL</b>					<b>\$ 555.35</b>

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P.O. Box 782998  
Philadelphia PA 19178-2998 United States

# Invoice

**1.888.869.2767** **AccessCorp.com**

## HUMC OPCO LLC-LAB DEPT

Attn: A/P Dept  
308 Willow Avenue  
Lab Dept  
Hoboken, NJ 7030

**Service Billing Period** 11/30/2024

**Date:** 11/30/2024

**Invoice #:** 11289538

**Customer #:** NPD00575

**Total Amount Due:**

**By 12/30/2024:**

**Total Enclosed:**

**\$ 568.07**

10205NPD00575

### Check Remit To:

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Philadelphia PA 19178-2998

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**NOTE:** MAIN

QTY ITEMS	SERVICE DESCRIPTION	QUANTITY	RATE	TAX	FEE
<b>Storage</b>					
<b>Storage Period: 12/01/2024 - 12/31/2024</b>					
532	Container storage - (per cu/ft)	638.40	0.5029	Y	321.05
61	Container storage - (per cu/ft)	73.20	0.6769	Y	49.55
<b>PRE-TAX SUBTOTAL Storage</b>					<b>370.60</b>
<b>Service</b>					
	Access Online Tools: FileBRIDGE Records + FileBRIDGE METRICS	1.00	34.0000	N	34.00
	AccessNotifi Breach Response Services provided by Vero	1.00	42.2619	Y	42.26
	Administration Charge (Summary)	1.00	51.0277	Y	51.03
	Information Security Surcharge	1.00	37.0000	Y	37.00
<b>PRE-TAX SUBTOTAL Service</b>					<b>164.29</b>
<b>Pre-Tax Invoice</b>					<b>534.89</b>
<b>NJ tax (10205) @ 6.625 %</b>					<b>11.91</b>
<b>NJ tax (15305) @ 6.625 %</b>					<b>21.27</b>
<b>INVOICE TOTAL</b>					<b>\$ 568.07</b>

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P.O. Box 782998  
Philadelphia PA 19178-2998 United States

# Invoice

**1.888.869.2767 AccessCorp.com**

## HUMC OPCO LLC-LAB DEPT

Attn: A/P Dept  
308 Willow Avenue  
Lab Dept  
Hoboken, NJ 7030

**Service Billing Period** 12/31/2024

**Date:** 12/31/2024

**Invoice #:** 11313166

**Customer #:** NPD00575

**Total Amount Due:**

**By 1/30/2025:**

**Total Enclosed:**

**\$ 568.07**

10205NPD00575

### Check Remit To:

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Philadelphia PA 19178-2998

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**NOTE:** MAIN

QTY	ITEMS	SERVICE DESCRIPTION	QUANTITY	RATE	TAX	FEE
<b>Storage</b>						
Storage Period: 01/01/2025 - 01/31/2025						
532		Container storage - (per cu/ft)	638.40	0.5029	Y	321.05
61		Container storage - (per cu/ft)	73.20	0.6769	Y	49.55
<b>PRE-TAX SUBTOTAL Storage</b>			<b>711.60</b>			<b>370.60</b>
<b>Service</b>						
		Access Online Tools: FileBRIDGE Records + FileBRIDGE METRICS	1.00	34.0000	N	34.00
		AccessNotifi Breach Response Services provided by Vero	1.00	42.2619	Y	42.26
		Administration Charge (Summary)	1.00	51.0277	Y	51.03
		Information Security Surcharge	1.00	37.0000	Y	37.00
<b>PRE-TAX SUBTOTAL Service</b>						<b>164.29</b>
			<b>Pre-Tax Invoice</b>			<b>534.89</b>
			<b>NJ tax (10205) @ 6.625 %</b>			<b>11.91</b>
			<b>NJ tax (15305) @ 6.625 %</b>			<b>21.27</b>
			<b>INVOICE TOTAL</b>			<b>\$ 568.07</b>

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Philadelphia PA 19178-2998 United States

# Invoice

**1.888.869.2767 AccessCorp.com**

## HUMC OPCO LLC-LAB DEPT

Attn: A/P Dept  
308 Willow Avenue  
Lab Dept  
Hoboken, NJ 7030

**Service Billing Period** 01/31/2025

**Date:** 01/31/2025

**Invoice #:** 11368609

**Customer #:** NPD00575

**Total Amount Due:**

**By 3/2/2025:**

**Total Enclosed:**

**\$ 484.84**

10205NPD00575

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**NOTE:** MAIN

QTY	ITEMS	SERVICE DESCRIPTION	QUANTITY	RATE	TAX	FEE
<b>Storage</b>						
Storage Period: 02/01/2025 - 02/28/2025						
532		Container storage - (per cu/ft)	638.40	0.4543	Y	290.03
61		Container storage - (per cu/ft)	73.20	0.6114	Y	44.76
<b>PRE-TAX SUBTOTAL Storage</b>			<b>711.60</b>			<b>334.79</b>
<b>Service</b>						
		Access Online Tools: FileBRIDGE Records + FileBRIDGE METRICS	1.00	34.0000	N	34.00
		Administration Charge (Summary)	1.00	51.0277	Y	51.03
		Information Security Surcharge	1.00	37.0000	Y	37.00
<b>PRE-TAX SUBTOTAL Service</b>						<b>122.03</b>
			<b>Pre-Tax Invoice</b>			<b>456.82</b>
			<b>NJ tax (10205) @ 6.625 %</b>			<b>8.80</b>
			<b>NJ tax (15305) @ 6.625 %</b>			<b>19.22</b>
			<b>INVOICE TOTAL</b>			<b>\$ 484.84</b>

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P.O. Box 782998  
Philadelphia PA 19178-2998 United States

# Invoice

**1.888.869.2767 AccessCorp.com**

## HUMC OPCO LLC-CARDIOLOGY

Attn: A/P Dept  
308 Willow Avenue  
Cardiology  
Hoboken, NJ 7030

**Service Billing Period** 10/31/2024

**Date:** 10/31/2024

**Invoice #:** 11186150

**Customer #:** NPD00581

**Total Amount Due:**  
**By 11/30/2024:**

**\$ 315.83**

**Total Enclosed:**

10205NPD00581

### Check Remit To:

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Philadelphia PA 19178-2998

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[www.accesscorp.com/us-billing](http://www.accesscorp.com/us-billing)

**NOTE:** MAIN

QTY ITEMS	SERVICE DESCRIPTION	QUANTITY	RATE	TAX	FEE
<b>Storage</b>					
<b>Storage Period: 11/01/2024 - 11/30/2024</b>					
358	Container storage - (per cu/ft)	429.60	0.4867	Y	209.09
0	Minimum Storage by Invoice : 253.9455 - 209.09	1.00	44.8555	Y	44.86
<b>PRE-TAX SUBTOTAL Storage</b>		<b>430.60</b>			<b>253.95</b>
<b>Service</b>					
	AccessNotifi Breach Response Services provided by Vero	1.00	42.2619	Y	42.26
<b>PRE-TAX SUBTOTAL Service</b>					<b>42.26</b>
<b>Pre-Tax Invoice</b>					<b>296.21</b>
<b>NJ tax (10205) @ 6.625 %</b>					<b>5.77</b>
<b>NJ tax (15305) @ 6.625 %</b>					<b>13.85</b>
<b>INVOICE TOTAL</b>					<b>\$ 315.83</b>

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P.O. Box 782998  
Philadelphia PA 19178-2998 United States

# Invoice

**1.888.869.2767 AccessCorp.com**

## HUMC OPCO LLC-CARDIOLOGY

Attn: A/P Dept  
308 Willow Avenue  
Cardiology  
Hoboken, NJ 7030

**Service Billing Period** 11/30/2024

**Date:** 11/30/2024

**Invoice #:** 11289541

**Customer #:** NPD00581

**Total Amount Due:**  
**By 12/30/2024:**

**\$ 315.83**

**Total Enclosed:**

10205NPD00581

### Check Remit To:

P.O. Box 782998  
Philadelphia PA 19178-2998

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**NOTE:** MAIN

QTY	ITEMS	SERVICE DESCRIPTION	QUANTITY	RATE	TAX	FEE
<b>Storage</b>						
<b>Storage Period: 12/01/2024 - 12/31/2024</b>						
358		Container storage - (per cu/ft)	429.60	0.5029	Y	216.05
0		Minimum Storage by Invoice : 253.9455 - 216.05	1.00	37.8955	Y	37.90
<b>PRE-TAX SUBTOTAL Storage</b>			<b>430.60</b>			<b>253.95</b>
<b>Service</b>						
		AccessNotifi Breach Response Services provided by Vero	1.00	42.2619	Y	42.26
<b>PRE-TAX SUBTOTAL Service</b>						<b>42.26</b>
<b>Pre-Tax Invoice</b>						<b>296.21</b>
<b>NJ tax (10205) @ 6.625 %</b>						<b>5.31</b>
<b>NJ tax (15305) @ 6.625 %</b>						<b>14.31</b>
<b>INVOICE TOTAL</b>						<b>\$ 315.83</b>

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P.O. Box 782998  
Philadelphia PA 19178-2998 United States

# Invoice

**1.888.869.2767 AccessCorp.com**

## HUMC OPCO LLC-CARDIOLOGY

Attn: A/P Dept  
308 Willow Avenue  
Cardiology  
Hoboken, NJ 7030

**Service Billing Period** 12/31/2024

**Date:** 12/31/2024

**Invoice #:** 11313169

**Customer #:** NPD00581

**Total Amount Due:**

**By 1/30/2025:**

**Total Enclosed:**

**\$ 315.83**

10205NPD00581

### Check Remit To:

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Philadelphia PA 19178-2998

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### EFT Remit To:

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**NOTE:** MAIN

QTY	ITEMS	SERVICE DESCRIPTION	QUANTITY	RATE	TAX	FEE
<b>Storage</b>						
Storage Period: 01/01/2025 - 01/31/2025						
358		Container storage - (per cu/ft)	429.60	0.5029	Y	216.05
0		Minimum Storage by Invoice : 253.9455 - 216.05	1.00	37.8955	Y	37.90
<b>PRE-TAX SUBTOTAL Storage</b>			<b>430.60</b>			<b>253.95</b>
<b>Service</b>						
		AccessNotifi Breach Response Services provided by Vero	1.00	42.2619	Y	42.26
<b>PRE-TAX SUBTOTAL Service</b>						<b>42.26</b>
<b>Pre-Tax Invoice</b>						<b>296.21</b>
<b>NJ tax (10205) @ 6.625 %</b>						<b>5.31</b>
<b>NJ tax (15305) @ 6.625 %</b>						<b>14.31</b>
<b>INVOICE TOTAL</b>						<b>\$ 315.83</b>

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P.O. Box 782998  
Philadelphia PA 19178-2998 United States

# Invoice

**1.888.869.2767 AccessCorp.com**

## HUMC OPCO LLC-CARDIOLOGY

Attn: A/P Dept  
308 Willow Avenue  
Cardiology  
Hoboken, NJ 7030

**Service Billing Period** 01/31/2025

**Date:** 01/31/2025

**Invoice #:** 11368612

**Customer #:** NPD00581

**Total Amount Due:**

**By 3/2/2025:**

**Total Enclosed:**

**\$ 270.77**

10205NPD00581

### Check Remit To:

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Philadelphia PA 19178-2998

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### EFT Remit To:

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**NOTE:** MAIN

QTY	ITEMS	SERVICE DESCRIPTION	QUANTITY	RATE	TAX	FEE
<b>Storage</b>						
<b>Storage Period: 02/01/2025 - 02/28/2025</b>						
358		Container storage - (per cu/ft)	429.60	0.4543	Y	195.17
0		Minimum Storage by Invoice : 253.9455 - 195.17	1.00	58.7755	Y	58.78
<b>PRE-TAX SUBTOTAL Storage</b>			<b>430.60</b>			<b>253.95</b>
			<b>Pre-Tax Invoice</b>			<b>253.95</b>
			<b>NJ tax (10205) @ 6.625 %</b>			<b>3.89</b>
			<b>NJ tax (15305) @ 6.625 %</b>			<b>12.93</b>
			<b>INVOICE TOTAL</b>			<b>\$ 270.77</b>

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Philadelphia PA 19178-2998 United States

# Invoice

**1.888.869.2767** **AccessCorp.com**

## HUMC OPCO LLC-CARDIOLOGY DEPT

Attn: A/P Dept  
308 Willow Avenue  
1st Floor-Cardiology Dept  
Hoboken, NJ 7030

**Service Billing Period** 10/31/2024

**Date:** 10/31/2024

**Invoice #:** 11186152

**Customer #:** NPD00586

**Total Amount Due:**  
**By 11/30/2024:**

**\$ 843.42**

**Total Enclosed:**

10205NPD00586

### Check Remit To:

P.O. Box 782998  
Philadelphia PA 19178-2998

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**NOTE:** MAIN

QTY	ITEMS	SERVICE DESCRIPTION	QUANTITY	RATE	TAX	FEE
<b>Storage</b>						
Storage Period: 11/01/2024 - 11/30/2024						
847		Container storage - (per cu/ft)	1,016.40	0.6551	Y	665.84
<b>PRE-TAX SUBTOTAL Storage</b>			<b>1,016.40</b>			<b>665.84</b>
<b>Service</b>						
		Access Online Tools: FileBRIDGE Records + FileBRIDGE METRICS	1.00	34.0000	N	34.00
		AccessNotifi Breach Response Services provided by Vero	1.00	42.2619	Y	42.26
		Administration Charge (Summary)	1.00	51.0277	Y	51.03
<b>PRE-TAX SUBTOTAL Service</b>						<b>127.29</b>
			<b>Pre-Tax Invoice</b>			<b>793.13</b>
			<b>NJ tax (10205) @ 6.625 %</b>			<b>50.29</b>
			<b>INVOICE TOTAL</b>			<b>\$ 843.42</b>

PLEASE NOTE: To the extent you do not have a currently effective written agreement for services with an Access Company, by paying this invoice, you agree to the terms and conditions found on <https://www.accesscorp.com/access-service-terms-and-conditions>. If you have a currently effective written agreement for services with an Access Company, the terms and conditions of your written agreement will continue to apply as provided in such agreement. The Invoice Total set forth above indicates the actual amount due, and any additional detail provided at the Department or Work Order level is included for customer's reference and informational purposes only. The informational detail may include subtotals for customer reference that have been simplified to two decimal places for display purposes, which if combined may not exactly match the Invoice Total.



P.O. Box 782998  
Philadelphia PA 19178-2998 United States

# Invoice

**1.888.869.2767 AccessCorp.com**

## HUMC OPCO LLC-CARDIOLOGY DEPT

Attn: A/P Dept  
308 Willow Avenue  
1st Floor-Cardiology Dept  
Hoboken, NJ 7030

**Service Billing Period** 11/30/2024

**Date:** 11/30/2024

**Invoice #:** 11289543

**Customer #:** NPD00586

**Total Amount Due:**

**By 12/30/2024:**

**\$ 867.05**

**Total Enclosed:**

10205NPD00586

### Check Remit To:

P.O. Box 782998  
Philadelphia PA 19178-2998

*When making payment, please reference invoice number*

### EFT Remit To:

For EFT or credit card payments, please contact  
clientsupport@accesscorp.com

For paperless invoicing options or general billing questions, visit  
[www.accesscorp.com/us-billing](http://www.accesscorp.com/us-billing)

**NOTE:** MAIN

QTY	ITEMS	SERVICE DESCRIPTION	QUANTITY	RATE	TAX	FEE
<b>Storage</b>						
<b>Storage Period: 12/01/2024 - 12/31/2024</b>						
847		Container storage - (per cu/ft)	1,016.40	0.6769	Y	688.00
<b>PRE-TAX SUBTOTAL Storage</b>			<b>1,016.40</b>			<b>688.00</b>
<b>Service</b>						
		Access Online Tools: FileBRIDGE Records + FileBRIDGE METRICS	1.00	34.0000	N	34.00
		AccessNotifi Breach Response Services provided by Vero	1.00	42.2619	Y	42.26
		Administration Charge (Summary)	1.00	51.0277	Y	51.03
<b>PRE-TAX SUBTOTAL Service</b>						<b>127.29</b>
			<b>Pre-Tax Invoice</b>			<b>815.29</b>
			<b>NJ tax (10205) @ 6.625 %</b>			<b>51.76</b>
			<b>INVOICE TOTAL</b>			<b>\$ 867.05</b>

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P.O. Box 782998  
Philadelphia PA 19178-2998 United States

# Invoice

**1.888.869.2767** **AccessCorp.com**

## HUMC OPCO LLC-CARDIOLOGY DEPT

Attn: A/P Dept  
308 Willow Avenue  
1st Floor-Cardiology Dept  
Hoboken, NJ 7030

**Service Billing Period** 12/31/2024

**Date:** 12/31/2024

**Invoice #:** 11313171

**Customer #:** NPD00586

**Total Amount Due:**

**By 1/30/2025:**

**Total Enclosed:**

**\$ 867.05**

10205NPD00586

### Check Remit To:

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Philadelphia PA 19178-2998

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### EFT Remit To:

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clientsupport@accesscorp.com

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www.accesscorp.com/us-billing

**NOTE:** MAIN

QTY	ITEMS	SERVICE DESCRIPTION	QUANTITY	RATE	TAX	FEE
<b>Storage</b>						
Storage Period: 01/01/2025 - 01/31/2025						
847		Container storage - (per cu/ft)	1,016.40	0.6769	Y	688.00
<b>PRE-TAX SUBTOTAL Storage</b>			<b>1,016.40</b>			<b>688.00</b>
<b>Service</b>						
		Access Online Tools: FileBRIDGE Records + FileBRIDGE METRICS	1.00	34.0000	N	34.00
		AccessNotifi Breach Response Services provided by Vero	1.00	42.2619	Y	42.26
		Administration Charge (Summary)	1.00	51.0277	Y	51.03
<b>PRE-TAX SUBTOTAL Service</b>						<b>127.29</b>
			<b>Pre-Tax Invoice</b>			<b>815.29</b>
			<b>NJ tax (10205) @ 6.625 %</b>			<b>51.76</b>
			<b>INVOICE TOTAL</b>			<b>\$ 867.05</b>

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P.O. Box 782998  
Philadelphia PA 19178-2998 United States

# Invoice

**1.888.869.2767 AccessCorp.com**

## HUMC OPCO LLC-CARDIOLOGY DEPT

Attn: A/P Dept  
308 Willow Avenue  
1st Floor-Cardiology Dept  
Hoboken, NJ 7030

**Service Billing Period** 01/31/2025

**Date:** 01/31/2025

**Invoice #:** 11368614

**Customer #:** NPD00586

**Total Amount Due:**

**By 3/2/2025:**

**Total Enclosed:**

**\$ 751.01**

10205NPD00586

### Check Remit To:

P.O. Box 782998  
Philadelphia PA 19178-2998

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### EFT Remit To:

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**NOTE:** MAIN

QTY	ITEMS	SERVICE DESCRIPTION	QUANTITY	RATE	TAX	FEE
<b>Storage</b>						
Storage Period: 02/01/2025 - 02/28/2025						
847		Container storage - (per cu/ft)	1,016.40	0.6114	Y	621.43
<b>PRE-TAX SUBTOTAL Storage</b>			<b>1,016.40</b>			<b>621.43</b>
<b>Service</b>						
		Access Online Tools: FileBRIDGE Records + FileBRIDGE METRICS	1.00	34.0000	N	34.00
		Administration Charge (Summary)	1.00	51.0277	Y	51.03
<b>PRE-TAX SUBTOTAL Service</b>						<b>85.03</b>
			<b>Pre-Tax Invoice</b>			<b>706.46</b>
			<b>NJ tax (10205) @ 6.625 %</b>			<b>44.55</b>
			<b>INVOICE TOTAL</b>			<b>\$ 751.01</b>

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Philadelphia PA 19178-2998 United States

# Invoice

**1.888.869.2767 AccessCorp.com**

## HUMC OPCO LLC-EEG

Attn: A/P Dept  
308 Willow Avenue  
EEG  
Hoboken, NJ 7030

**Service Billing Period** 10/31/2024

**Date:** 10/31/2024

**Invoice #:** 11186153

**Customer #:** NPD00588

10205NPD00588

**Total Amount Due:**

**By 11/30/2024:**

**\$ 383.71**

**Total Enclosed:**

### Check Remit To:

P.O. Box 782998  
Philadelphia PA 19178-2998

*When making payment, please reference invoice number*

### EFT Remit To:

For EFT or credit card payments, please contact  
clientsupport@accesscorp.com

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[www.accesscorp.com/us-billing](http://www.accesscorp.com/us-billing)

**NOTE:** MAIN

QTY ITEMS	SERVICE DESCRIPTION	QUANTITY	RATE	TAX	FEE
<b>Storage</b>					
<b>Storage Period: 11/01/2024 - 11/30/2024</b>					
135	Container storage - (per cu/ft)	162.00	0.6604	Y	106.99
16	Container storage - (per cu/ft)	19.20	0.4867	Y	9.35
0	Minimum Storage by Invoice : 253.9613 - 116.32	1.00	137.6413	Y	137.64
<b>PRE-TAX SUBTOTAL Storage</b>		<b>182.20</b>			<b>253.98</b>
<b>Service</b>					
	Access Online Tools: FileBRIDGE Records + FileBRIDGE METRICS	1.00	34.0000	N	34.00
	AccessNotifi Breach Response Services provided by Vero	1.00	22.9653	Y	22.97
	Administration Charge (Summary)	1.00	51.0277	Y	51.03
<b>PRE-TAX SUBTOTAL Service</b>					<b>108.00</b>
<b>Pre-Tax Invoice</b>					<b>361.98</b>
<b>NJ tax (10205) @ 6.625 %</b>					<b>21.11</b>
<b>NJ tax (15305) @ 6.625 %</b>					<b>0.62</b>
<b>INVOICE TOTAL</b>					<b>\$ 383.71</b>

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P.O. Box 782998  
Philadelphia PA 19178-2998 United States

# Invoice

**1.888.869.2767** **AccessCorp.com**

## HUMC OPCO LLC-EEG

Attn: A/P Dept  
308 Willow Avenue  
EEG  
Hoboken, NJ 7030

**Service Billing Period** 11/30/2024

**Date:** 11/30/2024

**Invoice #:** 11289544

**Customer #:** NPD00588

**Total Amount Due:**

**By 12/30/2024:**

**Total Enclosed:**

**\$ 383.69**

10205NPD00588

### Check Remit To:

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Philadelphia PA 19178-2998

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### EFT Remit To:

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**NOTE:** MAIN

QTY ITEMS	SERVICE DESCRIPTION	QUANTITY	RATE	TAX	FEE
<b>Storage</b>					
<b>Storage Period: 12/01/2024 - 12/31/2024</b>					
135	Container storage - (per cu/ft)	162.00	0.6824	Y	110.55
16	Container storage - (per cu/ft)	19.20	0.5029	Y	9.66
0	Minimum Storage by Invoice : 253.9613 - 120.21	1.00	133.7513	Y	133.75
<b>PRE-TAX SUBTOTAL Storage</b>		<b>182.20</b>			<b>253.96</b>
<b>Service</b>					
	Access Online Tools: FileBRIDGE Records + FileBRIDGE METRICS	1.00	34.0000	N	34.00
	AccessNotifi Breach Response Services provided by Vero	1.00	22.9653	Y	22.97
	Administration Charge (Summary)	1.00	51.0277	Y	51.03
<b>PRE-TAX SUBTOTAL Service</b>					<b>108.00</b>
<b>Pre-Tax Invoice</b>					<b>361.96</b>
<b>NJ tax (10205) @ 6.625 %</b>					<b>21.09</b>
<b>NJ tax (15305) @ 6.625 %</b>					<b>0.64</b>
<b>INVOICE TOTAL</b>					<b>\$ 383.69</b>

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P.O. Box 782998  
Philadelphia PA 19178-2998 United States

# Invoice

**1.888.869.2767 AccessCorp.com**

## HUMC OPCO LLC-EEG

Attn: A/P Dept  
308 Willow Avenue  
EEG  
Hoboken, NJ 7030

**Service Billing Period** 12/31/2024

**Date:** 12/31/2024

**Invoice #:** 11313172

**Customer #:** NPD00588

**Total Amount Due:**

**By 1/30/2025:**

**Total Enclosed:**

**\$ 383.69**

10205NPD00588

### Check Remit To:

P.O. Box 782998  
Philadelphia PA 19178-2998

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### EFT Remit To:

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**NOTE:** MAIN

QTY ITEMS	SERVICE DESCRIPTION	QUANTITY	RATE	TAX	FEE
<b>Storage</b>					
<b>Storage Period: 01/01/2025 - 01/31/2025</b>					
135	Container storage - (per cu/ft)	162.00	0.6824	Y	110.55
16	Container storage - (per cu/ft)	19.20	0.5029	Y	9.66
0	Minimum Storage by Invoice : 253.9613 - 120.21	1.00	133.7513	Y	133.75
<b>PRE-TAX SUBTOTAL Storage</b>		<b>182.20</b>			<b>253.96</b>
<b>Service</b>					
	Access Online Tools: FileBRIDGE Records + FileBRIDGE METRICS	1.00	34.0000	N	34.00
	AccessNotifi Breach Response Services provided by Vero	1.00	22.9653	Y	22.97
	Administration Charge (Summary)	1.00	51.0277	Y	51.03
<b>PRE-TAX SUBTOTAL Service</b>					<b>108.00</b>
<b>Pre-Tax Invoice</b>					<b>361.96</b>
<b>NJ tax (10205) @ 6.625 %</b>					<b>21.09</b>
<b>NJ tax (15305) @ 6.625 %</b>					<b>0.64</b>
<b>INVOICE TOTAL</b>					<b>\$ 383.69</b>

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P.O. Box 782998  
Philadelphia PA 19178-2998 United States

# Invoice

**1.888.869.2767 AccessCorp.com**

## HUMC OPCO LLC-EEG

Attn: A/P Dept  
308 Willow Avenue  
EEG  
Hoboken, NJ 7030

**Service Billing Period** 01/31/2025

**Date:** 01/31/2025

**Invoice #:** 11368615

**Customer #:** NP000588

**Total Amount Due:**

**By 3/2/2025:**

**Total Enclosed:**

**\$ 359.20**

10205NP000588

### Check Remit To:

P.O. Box 782998  
Philadelphia PA 19178-2998

*When making payment, please reference invoice number*

### EFT Remit To:

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[www.accesscorp.com/us-billing](http://www.accesscorp.com/us-billing)

**NOTE:** MAIN

QTY	ITEMS	SERVICE DESCRIPTION	QUANTITY	RATE	TAX	FEE
<b>Storage</b>						
<b>Storage Period: 02/01/2025 - 02/28/2025</b>						
16		Container storage - (per cu/ft)	19.20	0.4543	Y	8.72
135		Container storage - (per cu/ft)	162.00	0.6164	Y	99.86
0		Minimum Storage by Invoice : 253.9613 - 108.58	1.00	145.3813	Y	145.38
<b>PRE-TAX SUBTOTAL Storage</b>			<b>182.20</b>			<b>253.96</b>
<b>Service</b>						
		Access Online Tools: FileBRIDGE Records + FileBRIDGE METRICS	1.00	34.0000	N	34.00
		Administration Charge (Summary)	1.00	51.0277	Y	51.03
<b>PRE-TAX SUBTOTAL Service</b>						<b>85.03</b>
			<b>Pre-Tax Invoice</b>			<b>338.99</b>
			<b>NJ tax (10205) @ 6.625 %</b>			<b>19.63</b>
			<b>NJ tax (15305) @ 6.625 %</b>			<b>0.58</b>
			<b>INVOICE TOTAL</b>			<b>\$ 359.20</b>

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P.O. Box 782998  
Philadelphia PA 19178-2998 United States

# Invoice

1.888.869.2767 AccessCorp.com

## CHRIST HOSPITAL-RAD PROFF & MAM

Attn: Accounts Payable  
10 Exchange Place  
15th Floor Carepoint Health  
Jersey City, NJ 7302

Service Billing Period 12/31/2024

Date: 01/01/2025

Invoice #: 11359289

Customer #: NPD00608

Total Amount Due:

By 1/31/2025:

Total Enclosed:

<sup>10205NPD00608</sup>  
\$ 10,040.06

### Check Remit To:

P.O. Box 782998  
Philadelphia PA 19178-2998

*When making payment, please reference invoice number*

### EFT Remit To:

For EFT or credit card payments, please contact  
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For paperless invoicing options or general billing questions, visit  
www.accesscorp.com/us-billing

NOTE: MAIN

QTY ITEMS	SERVICE DESCRIPTION	QUANTITY	RATE	TAX	FEE
<b>Storage</b>					
<b>Storage Period: 11/01/2024 - 11/30/2024</b>					
3,164	Container storage - (per cu/ft)	4,956.40	0.5925	Y	2,936.67
<b>Storage Period: 12/01/2024 - 12/31/2024</b>					
3,164	Container storage - (per cu/ft)	4,956.40	0.6122	Y	3,034.31
<b>Storage Period: 01/01/2025 - 01/31/2025</b>					
3,164	Container storage - (per cu/ft)	4,956.40	0.6122	Y	3,034.31
<b>PRE-TAX SUBTOTAL Storage</b>		<b>14,869.20</b>			<b>9,005.29</b>
<b>Service</b>					
<b>Storage Period: 11/01/2024 - 01/31/2025</b>					
	AccessNotifi Breach Response Services provided by Vero	3.00	85.4454	Y	256.34
	Administration Charge (Summary)	3.00	51.5325	Y	154.60
<b>PRE-TAX SUBTOTAL Service</b>					<b>410.94</b>
<b>Pre-Tax Invoice</b>					<b>9,416.23</b>
<b>NJ tax (10205) @ 6.625 %</b>					<b>623.83</b>
<b>INVOICE TOTAL</b>					<b>\$ 10,040.06</b>

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P.O. Box 782998  
Philadelphia PA 19178-2998 United States

# Invoice

**1.888.869.2767 AccessCorp.com**

## CHRIST HOSPITAL-RAD PROFF & MAM

Attn: Accounts Payable  
10 Exchange Place  
15th Floor Carepoint Health  
Jersey City, NJ 7302

**Service Billing Period** 12/31/2024

**Date:** 01/01/2025

**Invoice #:** 11359289

**Customer #:** NPD00608

**Total Amount Due:**

**By 1/31/2025:**

**Total Enclosed:**

**\$ 10,040.06**

10205NPD00608

### Check Remit To:

P.O. Box 782998  
Philadelphia PA 19178-2998

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### EFT Remit To:

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[www.accesscorp.com/us-billing](http://www.accesscorp.com/us-billing)

**NOTE:** MAIN

QTY ITEMS	SERVICE DESCRIPTION	QUANTITY	RATE	TAX	FEE
<b>Storage</b>					
<b>Storage Period: 11/01/2024 - 11/30/2024</b>					
3,164	Container storage - (per cu/ft)	4,956.40	0.5925	Y	2,936.67
<b>Storage Period: 12/01/2024 - 12/31/2024</b>					
3,164	Container storage - (per cu/ft)	4,956.40	0.6122	Y	3,034.31
<b>Storage Period: 01/01/2025 - 01/31/2025</b>					
3,164	Container storage - (per cu/ft)	4,956.40	0.6122	Y	3,034.31
<b>PRE-TAX SUBTOTAL Storage</b>		<b>14,869.20</b>			<b>9,005.29</b>
<b>Service</b>					
<b>Storage Period: 11/01/2024 - 01/31/2025</b>					
	AccessNotifi Breach Response Services provided by Vero	3.00	85.4454	Y	256.34
	Administration Charge (Summary)	3.00	51.5325	Y	154.60
<b>PRE-TAX SUBTOTAL Service</b>					<b>410.94</b>
<b>Pre-Tax Invoice</b>					<b>9,416.23</b>
<b>NJ tax (10205) @ 6.625 %</b>					<b>623.83</b>
<b>INVOICE TOTAL</b>					<b>\$ 10,040.06</b>

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P.O. Box 782998  
Philadelphia PA 19178-2998 United States

# Invoice

**1.888.869.2767 AccessCorp.com**

**CHRIST HOSPITAL**  
Attn: Accounts Payable  
10 Exchange Place  
15th Floor Carepoint Health  
Jersey City, NJ 7302

**Service Billing Period** 10/31/2024

**Date:** 10/31/2024

**Invoice #:** 11186173

**Customer #:** NPD00663

**Total Amount Due:**  
**By 11/30/2024:**

**\$ 7,713.62**

**Total Enclosed:**

10205NPD00663

**Check Remit To:**

P.O. Box 782998  
Philadelphia PA 19178-2998

*When making payment, please reference invoice number*

**EFT Remit To:**

For EFT or credit card payments, please contact  
clientsupport@accesscorp.com

For paperless invoicing options or general billing questions, visit  
[www.accesscorp.com/us-billing](http://www.accesscorp.com/us-billing)

**NOTE:** MAIN

QTY ITEMS	SERVICE DESCRIPTION	QUANTITY	RATE	TAX	FEE
<b>Storage</b>					
<b>Storage Period: 11/01/2024 - 11/30/2024</b>					
8,188	Container storage - (per cu/ft)	11,977.20	0.5933	Y	7,106.07
<b>PRE-TAX SUBTOTAL Storage</b>		<b>11,977.20</b>			<b>7,106.07</b>
<b>Service</b>					
	AccessNotifi Breach Response Services provided by Vero	1.00	78.9461	Y	78.95
	Administration Charge (Summary)	1.00	49.3193	Y	49.32
<b>PRE-TAX SUBTOTAL Service</b>					<b>128.27</b>
<b>Pre-Tax Invoice</b>					<b>7,234.34</b>
<b>NJ tax (10205) @ 6.625 %</b>					<b>479.28</b>
<b>INVOICE TOTAL</b>					<b>\$ 7,713.62</b>

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P.O. Box 782998  
Philadelphia PA 19178-2998 United States

# Invoice

**1.888.869.2767 AccessCorp.com**

**CHRIST HOSPITAL**  
Attn: Accounts Payable  
10 Exchange Place  
15th Floor Carepoint Health  
Jersey City, NJ 7302

**Service Billing Period** 11/30/2024

**Date:** 11/30/2024

**Invoice #:** 11289564

**Customer #:** NPD00663

**Total Amount Due:**  
**By 12/30/2024:**

**\$ 7,966.48**

**Total Enclosed:**

10205NPD00663

**Check Remit To:**

P.O. Box 782998  
Philadelphia PA 19178-2998

*When making payment, please reference invoice number*

**EFT Remit To:**

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[www.accesscorp.com/us-billing](http://www.accesscorp.com/us-billing)

**NOTE:** MAIN

QTY	ITEMS	SERVICE DESCRIPTION	QUANTITY	RATE	TAX	FEE
<b>Storage</b>						
<b>Storage Period: 12/01/2024 - 12/31/2024</b>						
8,188		Container storage - (per cu/ft)	11,977.20	0.6131	Y	7,343.22
<b>PRE-TAX SUBTOTAL Storage</b>			<b>11,977.20</b>			<b>7,343.22</b>
<b>Service</b>						
		AccessNotifi Breach Response Services provided by Vero	1.00	78.9461	Y	78.95
		Administration Charge (Summary)	1.00	49.3193	Y	49.32
<b>PRE-TAX SUBTOTAL Service</b>						<b>128.27</b>
			<b>Pre-Tax Invoice</b>			<b>7,471.49</b>
			<b>NJ tax (10205) @ 6.625 %</b>			<b>494.99</b>
			<b>INVOICE TOTAL</b>			<b>\$ 7,966.48</b>

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P.O. Box 782998  
Philadelphia PA 19178-2998 United States

# Invoice

**1.888.869.2767 AccessCorp.com**

## CHRIST HOSPITAL

Attn: Accounts Payable  
10 Exchange Place  
15th Floor Carepoint Health  
Jersey City, NJ 7302

**Service Billing Period** 12/31/2024

**Date:** 12/31/2024

**Invoice #:** 11313192

**Customer #:** NPD00663

**Total Amount Due:**

**By 1/30/2025:**

**Total Enclosed:**

**\$ 7,966.48**

10205NPD00663

### Check Remit To:

P.O. Box 782998  
Philadelphia PA 19178-2998

*When making payment, please reference invoice number*

### EFT Remit To:

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clientsupport@accesscorp.com

For paperless invoicing options or general billing questions, visit  
[www.accesscorp.com/us-billing](http://www.accesscorp.com/us-billing)

**NOTE:** MAIN

QTY	ITEMS	SERVICE DESCRIPTION	QUANTITY	RATE	TAX	FEE
<b>Storage</b>						
Storage Period: 01/01/2025 - 01/31/2025						
8,188		Container storage - (per cu/ft)	11,977.20	0.6131	Y	7,343.22
<b>PRE-TAX SUBTOTAL Storage</b>			<b>11,977.20</b>			<b>7,343.22</b>
<b>Service</b>						
		AccessNotifi Breach Response Services provided by Vero	1.00	78.9461	Y	78.95
		Administration Charge (Summary)	1.00	49.3193	Y	49.32
<b>PRE-TAX SUBTOTAL Service</b>						<b>128.27</b>
			<b>Pre-Tax Invoice</b>			<b>7,471.49</b>
			<b>NJ tax (10205) @ 6.625 %</b>			<b>494.99</b>
			<b>INVOICE TOTAL</b>			<b>\$ 7,966.48</b>

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P.O. Box 782998  
Philadelphia PA 19178-2998 United States

# Invoice

**1.888.869.2767 AccessCorp.com**

**CHRIST HOSPITAL**  
Attn: Accounts Payable  
10 Exchange Place  
15th Floor Carepoint Health  
Jersey City, NJ 7302

**Service Billing Period** 01/31/2025

**Date:** 01/31/2025

**Invoice #:** 11368636

**Customer #:** NPD00663

**Total Amount Due:**

**By 3/2/2025:**

**Total Enclosed:**

**\$ 7,123.72**

10205NPD00663

**Check Remit To:**

P.O. Box 782998  
Philadelphia PA 19178-2998

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**EFT Remit To:**

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**NOTE:** MAIN

QTY	ITEMS	SERVICE DESCRIPTION	QUANTITY	RATE	TAX	FEE
<b>Storage</b>						
Storage Period: 02/01/2025 - 02/28/2025						
8,188		Container storage - (per cu/ft)	11,977.20	0.5537	Y	6,631.78
<b>PRE-TAX SUBTOTAL Storage</b>			<b>11,977.20</b>			<b>6,631.78</b>
<b>Service</b>						
		Administration Charge (Summary)	1.00	49.3193	Y	49.32
<b>PRE-TAX SUBTOTAL Service</b>						<b>49.32</b>
			<b>Pre-Tax Invoice</b>			<b>6,681.10</b>
			<b>NJ tax (10205) @ 6.625 %</b>			<b>442.62</b>
			<b>INVOICE TOTAL</b>			<b>\$ 7,123.72</b>

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P.O. Box 782998  
Philadelphia PA 19178-2998 United States

# Invoice

**1.888.869.2767 AccessCorp.com**

**HUMC OPCO LLC-RADIOLOGY**  
308 Willow Avenue  
3rd Floor-Radiology  
Hoboken, NJ 7030

**Service Billing Period** 10/31/2024

**Date:** 10/31/2024

**Invoice #:** 11186174

**Customer #:** NPD00675

**Total Amount Due:**

**By 11/30/2024:**

**Total Enclosed:**

10205NPD00675

**\$ 12,998.18**

**Check Remit To:**

P.O. Box 782998  
Philadelphia PA 19178-2998

*When making payment, please reference invoice number*

**EFT Remit To:**

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**NOTE:** MAIN

QTY ITEMS	SERVICE DESCRIPTION	QUANTITY	RATE	TAX	FEE
<b>Storage</b>					
<b>Storage Period: 11/01/2024 - 11/30/2024</b>					
12,041	Container storage - (per cu/ft)	19,265.60	0.5900	Y	11,366.70
919	Container storage - (per cu/ft)	1,470.40	0.4620	Y	679.33
<b>PRE-TAX SUBTOTAL Storage</b>					<b>12,046.03</b>
<b>Service</b>					
	AccessNotifi Breach Response Services provided by Vero	1.00	88.9473	Y	88.95
	Administration Charge (Summary)	1.00	55.5673	Y	55.57
<b>PRE-TAX SUBTOTAL Service</b>					<b>144.52</b>
<b>Pre-Tax Invoice</b>					<b>12,190.55</b>
<b>NJ tax (10205) @ 6.625 %</b>					<b>762.62</b>
<b>NJ tax (15305) @ 6.625 %</b>					<b>45.01</b>
<b>INVOICE TOTAL</b>					<b>\$ 12,998.18</b>

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P.O. Box 782998  
Philadelphia PA 19178-2998 United States

# Invoice

**1.888.869.2767** **AccessCorp.com**

**HUMC OPCO LLC-RADIOLOGY**  
308 Willow Avenue  
3rd Floor-Radiology  
Hoboken, NJ 7030

**Service Billing Period** 11/30/2024

**Date:** 11/30/2024

**Invoice #:** 11289565

**Customer #:** NPD00675

**Total Amount Due:**  
**By 12/30/2024:**

**\$ 13,427.00**

**Total Enclosed:**

10205NPD00675

**Check Remit To:**

P.O. Box 782998  
Philadelphia PA 19178-2998

*When making payment, please reference invoice number*

**EFT Remit To:**

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**NOTE:** MAIN

QTY	ITEMS	SERVICE DESCRIPTION	QUANTITY	RATE	TAX	FEE
<b>Storage</b>						
<b>Storage Period: 12/01/2024 - 12/31/2024</b>						
12,041		Container storage - (per cu/ft)	19,265.60	0.6097	Y	11,746.24
919		Container storage - (per cu/ft)	1,470.40	0.4774	Y	701.97
<b>PRE-TAX SUBTOTAL Storage</b>			<b>20,736.00</b>			<b>12,448.21</b>
<b>Service</b>						
		AccessNotifi Breach Response Services provided by Vero	1.00	88.9473	Y	88.95
		Administration Charge (Summary)	1.00	55.5673	Y	55.57
<b>PRE-TAX SUBTOTAL Service</b>						<b>144.52</b>
<b>Pre-Tax Invoice</b>						<b>12,592.73</b>
<b>NJ tax (10205) @ 6.625 %</b>						<b>787.76</b>
<b>NJ tax (15305) @ 6.625 %</b>						<b>46.51</b>
<b>INVOICE TOTAL</b>						<b>\$ 13,427.00</b>

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P.O. Box 782998  
Philadelphia PA 19178-2998 United States

# Invoice

**1.888.869.2767 AccessCorp.com**

**HUMC OPCO LLC-RADIOLOGY**  
308 Willow Avenue  
3rd Floor-Radiology  
Hoboken, NJ 7030

**Service Billing Period** 12/31/2024

**Date:** 12/31/2024

**Invoice #:** 11313193

**Customer #:** NPD00675

**Total Amount Due:**

**By 1/30/2025:**

**Total Enclosed:**

10205NPD00675

**\$ 13,427.00**

**Check Remit To:**

P.O. Box 782998  
Philadelphia PA 19178-2998

*When making payment, please reference invoice number*

**EFT Remit To:**

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**NOTE:** MAIN

QTY	ITEMS	SERVICE DESCRIPTION	QUANTITY	RATE	TAX	FEE
<b>Storage</b>						
<b>Storage Period: 01/01/2025 - 01/31/2025</b>						
12,041		Container storage - (per cu/ft)	19,265.60	0.6097	Y	11,746.24
919		Container storage - (per cu/ft)	1,470.40	0.4774	Y	701.97
<b>PRE-TAX SUBTOTAL Storage</b>			<b>20,736.00</b>			<b>12,448.21</b>
<b>Service</b>						
		AccessNotifi Breach Response Services provided by Vero	1.00	88.9473	Y	88.95
		Administration Charge (Summary)	1.00	55.5673	Y	55.57
<b>PRE-TAX SUBTOTAL Service</b>						<b>144.52</b>
<b>Pre-Tax Invoice</b>						<b>12,592.73</b>
<b>NJ tax (10205) @ 6.625 %</b>						<b>787.76</b>
<b>NJ tax (15305) @ 6.625 %</b>						<b>46.51</b>
<b>INVOICE TOTAL</b>						<b>\$ 13,427.00</b>

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P.O. Box 782998  
Philadelphia PA 19178-2998 United States

# Invoice

**1.888.869.2767 AccessCorp.com**

## HUMC OPCO LLC-RADIOLOGY

308 Willow Avenue  
3rd Floor-Radiology  
Hoboken, NJ 7030

**Service Billing Period** 01/31/2025

**Date:** 01/31/2025

**Invoice #:** 11368637

**Customer #:** NPD00675

**Total Amount Due:**

**By 3/2/2025:**

**Total Enclosed:**

**\$ 12,047.76**

10205NPD00675

### Check Remit To:

P.O. Box 782998  
Philadelphia PA 19178-2998

*When making payment, please reference invoice number*

### EFT Remit To:

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**NOTE:** MAIN

QTY	ITEMS	SERVICE DESCRIPTION	QUANTITY	RATE	TAX	FEE
<b>Storage</b>						
<b>Storage Period: 02/01/2025 - 02/28/2025</b>						
12,041		Container storage - (per cu/ft)	19,265.60	0.5507	Y	10,609.57
919		Container storage - (per cu/ft)	1,470.40	0.4312	Y	634.04
<b>PRE-TAX SUBTOTAL Storage</b>			<b>20,736.00</b>			<b>11,243.61</b>
<b>Service</b>						
		Administration Charge (Summary)	1.00	55.5673	Y	55.57
<b>PRE-TAX SUBTOTAL Service</b>						<b>55.57</b>
<b>Pre-Tax Invoice</b>						<b>11,299.18</b>
<b>NJ tax (10205) @ 6.625 %</b>						<b>706.57</b>
<b>NJ tax (15305) @ 6.625 %</b>						<b>42.01</b>
<b>INVOICE TOTAL</b>						<b>\$ 12,047.76</b>

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P.O. Box 782998  
Philadelphia PA 19178-2998 United States

# Invoice

**1.888.869.2767 AccessCorp.com**

## HUMC OPCO LLC-MENTAL HEALTH

Attn: A/P Dept  
506 3rd Street  
Mental Health  
Hoboken, NJ 7030

**Service Billing Period** 10/31/2024

**Date:** 10/31/2024

**Invoice #:** 11186179

**Customer #:** NPD00706

**Total Amount Due:**  
**By 11/30/2024:**

**\$ 1,220.67**

**Total Enclosed:**

10205NPD00706

### Check Remit To:

P.O. Box 782998  
Philadelphia PA 19178-2998

*When making payment, please reference invoice number*

### EFT Remit To:

For EFT or credit card payments, please contact  
clientsupport@accesscorp.com

For paperless invoicing options or general billing questions, visit  
[www.accesscorp.com/us-billing](http://www.accesscorp.com/us-billing)

**NOTE:** MAIN

QTY	ITEMS	SERVICE DESCRIPTION	QUANTITY	RATE	TAX	FEE
<b>Storage</b>						
Storage Period: 11/01/2024 - 11/30/2024						
1,101		Container storage - (per cu/ft)	1,500.00	0.6551	Y	982.65
<b>PRE-TAX SUBTOTAL Storage</b>			<b>1,500.00</b>			<b>982.65</b>
<b>Service</b>						
		Access Online Tools: FileBRIDGE Records + FileBRIDGE METRICS	1.00	34.0000	N	34.00
		AccessNotifi Breach Response Services provided by Vero	1.00	42.2619	Y	42.26
		Administration Charge (Summary)	1.00	51.0277	Y	51.03
		Information Security Surcharge	1.00	37.0000	Y	37.00
<b>PRE-TAX SUBTOTAL Service</b>						<b>164.29</b>
<b>Pre-Tax Invoice</b>						<b>1,146.94</b>
<b>NJ tax (10205) @ 6.625 %</b>						<b>73.73</b>
<b>INVOICE TOTAL</b>						<b>\$ 1,220.67</b>

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P.O. Box 782998  
Philadelphia PA 19178-2998 United States

# Invoice

**1.888.869.2767 AccessCorp.com**

## HUMC OPCO LLC-MENTAL HEALTH

Attn: A/P Dept  
506 3rd Street  
Mental Health  
Hoboken, NJ 7030

**Service Billing Period** 11/30/2024

**Date:** 11/30/2024

**Invoice #:** 11289570

**Customer #:** NPD00706

**Total Amount Due:**  
**By 12/30/2024:**

**\$ 1,255.54**

**Total Enclosed:**

10205NPD00706

### Check Remit To:

P.O. Box 782998  
Philadelphia PA 19178-2998

*When making payment, please reference invoice number*

### EFT Remit To:

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clientsupport@accesscorp.com

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[www.accesscorp.com/us-billing](http://www.accesscorp.com/us-billing)

**NOTE:** MAIN

QTY ITEMS	SERVICE DESCRIPTION	QUANTITY	RATE	TAX	FEE
<b>Storage</b>					
<b>Storage Period: 12/01/2024 - 12/31/2024</b>					
1,101	Container storage - (per cu/ft)	1,500.00	0.6769	Y	1,015.35
<b>PRE-TAX SUBTOTAL Storage</b>		<b>1,500.00</b>			<b>1,015.35</b>
<b>Service</b>					
	Access Online Tools: FileBRIDGE Records + FileBRIDGE METRICS	1.00	34.0000	N	34.00
	AccessNotifi Breach Response Services provided by Vero	1.00	42.2619	Y	42.26
	Administration Charge (Summary)	1.00	51.0277	Y	51.03
	Information Security Surcharge	1.00	37.0000	Y	37.00
<b>PRE-TAX SUBTOTAL Service</b>					<b>164.29</b>
<b>Pre-Tax Invoice</b>					<b>1,179.64</b>
<b>NJ tax (10205) @ 6.625 %</b>					<b>75.90</b>
<b>INVOICE TOTAL</b>					<b>\$ 1,255.54</b>

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P.O. Box 782998  
Philadelphia PA 19178-2998 United States

# Invoice

**1.888.869.2767 AccessCorp.com**

## HUMC OPCO LLC-MENTAL HEALTH

Attn: A/P Dept  
506 3rd Street  
Mental Health  
Hoboken, NJ 7030

**Service Billing Period** 12/31/2024

**Date:** 12/31/2024

**Invoice #:** 11313198

**Customer #:** NPD00706

**Total Amount Due:**

**By 1/30/2025:**

**\$ 1,255.54**

**Total Enclosed:**

10205NPD00706

### Check Remit To:

P.O. Box 782998  
Philadelphia PA 19178-2998

*When making payment, please reference invoice number*

### EFT Remit To:

For EFT or credit card payments, please contact  
clientsupport@accesscorp.com

For paperless invoicing options or general billing questions, visit  
[www.accesscorp.com/us-billing](http://www.accesscorp.com/us-billing)

**NOTE:** MAIN

QTY ITEMS	SERVICE DESCRIPTION	QUANTITY	RATE	TAX	FEE
<b>Storage</b>					
Storage Period: 01/01/2025 - 01/31/2025					
1,101	Container storage - (per cu/ft)	1,500.00	0.6769	Y	1,015.35
<b>PRE-TAX SUBTOTAL Storage</b>		<b>1,500.00</b>			<b>1,015.35</b>
<b>Service</b>					
	Access Online Tools: FileBRIDGE Records + FileBRIDGE METRICS	1.00	34.0000	N	34.00
	AccessNotifi Breach Response Services provided by Vero	1.00	42.2619	Y	42.26
	Administration Charge (Summary)	1.00	51.0277	Y	51.03
	Information Security Surcharge	1.00	37.0000	Y	37.00
<b>PRE-TAX SUBTOTAL Service</b>					<b>164.29</b>
<b>Pre-Tax Invoice</b>					<b>1,179.64</b>
<b>NJ tax (10205) @ 6.625 %</b>					<b>75.90</b>
<b>INVOICE TOTAL</b>					<b>\$ 1,255.54</b>

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P.O. Box 782998  
Philadelphia PA 19178-2998 United States

# Invoice

**1.888.869.2767 AccessCorp.com**

## HUMC OPCO LLC-MENTAL HEALTH

Attn: A/P Dept  
506 3rd Street  
Mental Health  
Hoboken, NJ 7030

**Service Billing Period** 01/31/2025

**Date:** 01/31/2025

**Invoice #:** 11368642

**Customer #:** NPD00706

**Total Amount Due:**

**By 3/2/2025:**

**Total Enclosed:**

**\$ 1,105.72**

10205NPD00706

### Check Remit To:

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Philadelphia PA 19178-2998

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**NOTE:** MAIN

QTY	ITEMS	SERVICE DESCRIPTION	QUANTITY	RATE	TAX	FEE
<b>Storage</b>						
Storage Period: 02/01/2025 - 02/28/2025						
1,101		Container storage - (per cu/ft)	1,500.00	0.6114	Y	917.10
<b>PRE-TAX SUBTOTAL Storage</b>			<b>1,500.00</b>			<b>917.10</b>
<b>Service</b>						
		Access Online Tools: FileBRIDGE Records + FileBRIDGE METRICS	1.00	34.0000	N	34.00
		Administration Charge (Summary)	1.00	51.0277	Y	51.03
		Information Security Surcharge	1.00	37.0000	Y	37.00
<b>PRE-TAX SUBTOTAL Service</b>						<b>122.03</b>
			<b>Pre-Tax Invoice</b>			<b>1,039.13</b>
			<b>NJ tax (10205) @ 6.625 %</b>			<b>66.59</b>
			<b>INVOICE TOTAL</b>			<b>\$ 1,105.72</b>

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P.O. Box 782998  
Philadelphia PA 19178-2998 United States

# Invoice

1.888.869.2767 AccessCorp.com

## CHRIST HOSPITAL RADIOLOGY

Attn: Accounts Payable  
10 Exchange Place  
15th Floor Carepoint Health  
Jersey City, NJ 7302

Service Billing Period 10/31/2024

Date: 10/31/2024

Invoice #: 11186181

Customer #: NPD00713

Total Amount Due:  
By 11/30/2024:

<sup>10205NPD00713</sup>  
\$ 32,102.00

Total Enclosed:

### Check Remit To:

P.O. Box 782998  
Philadelphia PA 19178-2998

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### EFT Remit To:

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For paperless invoicing options or general billing questions, visit  
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NOTE: MAIN

QTY ITEMS	SERVICE DESCRIPTION	QUANTITY	RATE	TAX	FEE
<b>Storage</b>					
Storage Period: 11/01/2024 - 11/30/2024					
19,946	Container storage - (per cu/ft)	31,688.80	0.5376	Y	17,035.90
1,249	Container storage - (per cu/ft)	1,987.20	0.4458	Y	885.89
<b>PRE-TAX SUBTOTAL Storage</b>		<b>33,676.00</b>			<b>17,921.79</b>
<b>Service</b>					
	AccessNotifi Breach Response Services provided by Vero	1.00	88.2475	Y	88.25
	Administration Charge (Summary)	1.00	53.2224	Y	53.22
<b>PRE-TAX SUBTOTAL Service</b>					<b>141.47</b>
<b>Other Charges</b>					
	Late Fee On Past Due Balance	1.00	12,842.0494	N	12,842.05
<b>PRE-TAX SUBTOTAL Other Charges</b>					<b>12,842.05</b>
<b>Pre-Tax Invoice</b>					<b>30,905.31</b>
<b>NJ tax (10205) @ 6.625 %</b>					<b>1,138.00</b>
<b>NJ tax (15305) @ 6.625 %</b>					<b>58.69</b>
<b>INVOICE TOTAL</b>					<b>\$ 32,102.00</b>

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P.O. Box 782998  
Philadelphia PA 19178-2998 United States

# Invoice

1.888.869.2767 AccessCorp.com

## CHRIST HOSPITAL RADIOLOGY

Attn: Accounts Payable  
10 Exchange Place  
15th Floor Carepoint Health  
Jersey City, NJ 7302

Service Billing Period 11/30/2024

Date: 11/30/2024

Invoice #: 11289572

Customer #: NPD00713

Total Amount Due:  
By 12/30/2024:

10205NPD00713  
\$ 33,355.89

Total Enclosed:

### Check Remit To:

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Philadelphia PA 19178-2998

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### EFT Remit To:

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NOTE: MAIN

QTY ITEMS	SERVICE DESCRIPTION	QUANTITY	RATE	TAX	FEE
<b>Storage</b>					
Storage Period: 12/01/2024 - 12/31/2024					
19,946	Container storage - (per cu/ft)	31,688.80	0.5555	Y	17,603.13
1,249	Container storage - (per cu/ft)	1,987.20	0.4607	Y	915.50
<b>PRE-TAX SUBTOTAL Storage</b>					<b>18,518.63</b>
<b>Service</b>					
	AccessNotifi Breach Response Services provided by Vero	1.00	88.2475	Y	88.25
	Administration Charge (Summary)	1.00	53.2224	Y	53.22
<b>PRE-TAX SUBTOTAL Service</b>					<b>141.47</b>
<b>Other Charges</b>					
	Late Fee On Past Due Balance	1.00	13,459.5566	N	13,459.56
<b>PRE-TAX SUBTOTAL Other Charges</b>					<b>13,459.56</b>
<b>Pre-Tax Invoice</b>					<b>32,119.66</b>
<b>NJ tax (10205) @ 6.625 %</b>					<b>1,175.58</b>
<b>NJ tax (15305) @ 6.625 %</b>					<b>60.65</b>
<b>INVOICE TOTAL</b>					<b>\$ 33,355.89</b>

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P.O. Box 782998  
Philadelphia PA 19178-2998 United States

# Invoice

**1.888.869.2767 AccessCorp.com**

## CHRIST HOSPITAL RADIOLOGY

Attn: Accounts Payable  
10 Exchange Place  
15th Floor Carepoint Health  
Jersey City, NJ 7302

**Service Billing Period** 12/31/2024

**Date:** 12/31/2024

**Invoice #:** 11313200

**Customer #:** NPD00713

**Total Amount Due:**

**By 1/30/2025:**

**Total Enclosed:**

**\$ 33,998.28**

10205NPD00713

### Check Remit To:

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Philadelphia PA 19178-2998

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### EFT Remit To:

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**NOTE:** MAIN

QTY	ITEMS	SERVICE DESCRIPTION	QUANTITY	RATE	TAX	FEE
<b>Storage</b>						
Storage Period: 01/01/2025 - 01/31/2025						
19,946		Container storage - (per cu/ft)	31,688.80	0.5555	Y	17,603.13
1,249		Container storage - (per cu/ft)	1,987.20	0.4607	Y	915.50
<b>PRE-TAX SUBTOTAL Storage</b>			<b>33,676.00</b>			<b>18,518.63</b>
<b>Service</b>						
		AccessNotifi Breach Response Services provided by Vero	1.00	88.2475	Y	88.25
		Administration Charge (Summary)	1.00	53.2224	Y	53.22
<b>PRE-TAX SUBTOTAL Service</b>						<b>141.47</b>
<b>Other Charges</b>						
		Late Fee On Past Due Balance	1.00	14,101.9534	N	14,101.95
<b>PRE-TAX SUBTOTAL Other Charges</b>						<b>14,101.95</b>
<b>Pre-Tax Invoice</b>						<b>32,762.05</b>
<b>NJ tax (10205) @ 6.625 %</b>						<b>1,175.58</b>
<b>NJ tax (15305) @ 6.625 %</b>						<b>60.65</b>
<b>INVOICE TOTAL</b>						<b>\$ 33,998.28</b>

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P.O. Box 782998  
Philadelphia PA 19178-2998 United States

# Invoice

**1.888.869.2767 AccessCorp.com**

## CHRIST HOSPITAL RADIOLOGY

Attn: Accounts Payable  
10 Exchange Place  
15th Floor Carepoint Health  
Jersey City, NJ 7302

**Service Billing Period** 01/31/2025

**Date:** 01/31/2025

**Invoice #:** 11368644

**Customer #:** NPD00713

**Total Amount Due:**

**By 3/2/2025:**

**Total Enclosed:**

**\$ 32,637.30**

10205NPD00713

### Check Remit To:

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Philadelphia PA 19178-2998

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**NOTE:** MAIN

QTY	ITEMS	SERVICE DESCRIPTION	QUANTITY	RATE	TAX	FEE
<b>Storage</b>						
Storage Period: 02/01/2025 - 02/28/2025						
19,946		Container storage - (per cu/ft)	31,688.80	0.5018	Y	15,901.44
1,249		Container storage - (per cu/ft)	1,987.20	0.4161	Y	826.87
<b>PRE-TAX SUBTOTAL Storage</b>			<b>33,676.00</b>			<b>16,728.31</b>
<b>Service</b>						
		Administration Charge (Summary)	1.00	53.2224	Y	53.22
<b>PRE-TAX SUBTOTAL Service</b>						<b>53.22</b>
<b>Other Charges</b>						
		Late Fee On Past Due Balance	1.00	14,743.9934	N	14,743.99
<b>PRE-TAX SUBTOTAL Other Charges</b>						<b>14,743.99</b>
			<b>Pre-Tax Invoice</b>			<b>31,525.52</b>
			<b>NJ tax (10205) @ 6.625 %</b>			<b>1,057.00</b>
			<b>NJ tax (15305) @ 6.625 %</b>			<b>54.78</b>
			<b>INVOICE TOTAL</b>			<b>\$ 32,637.30</b>

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P.O. Box 782998  
Philadelphia PA 19178-2998 United States

# Invoice

**1.888.869.2767** **AccessCorp.com**

**HUMCO OPCO LLC-MATERNAL FETAL MEDICINE**  
122-132 CLINTON STREET  
HOBOKEN, NJ 7030

**Service Billing Period** 10/31/2024

**Date:** 10/31/2024

**Invoice #:** 11186226

**Customer #:** NPD00897

**Total Amount Due:**  
**By 11/30/2024:**

**\$ 650.06**

**Total Enclosed:**

10205NPD00897

**Check Remit To:**

P.O. Box 782998  
Philadelphia PA 19178-2998

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**NOTE:** MAIN

QTY	ITEMS	SERVICE DESCRIPTION	QUANTITY	RATE	TAX	FEE
<b>Storage</b>						
Storage Period: 11/01/2024 - 11/30/2024						
658		Container storage - (per cu/ft)	798.00	0.6551	N	522.77
<b>PRE-TAX SUBTOTAL Storage</b>			<b>798.00</b>			<b>522.77</b>
<b>Service</b>						
		Access Online Tools: FileBRIDGE Records + FileBRIDGE METRICS	1.00	34.0000	N	34.00
		AccessNotifi Breach Response Services provided by Vero	1.00	42.2619	N	42.26
		Administration Charge (Summary)	1.00	51.0277	N	51.03
<b>PRE-TAX SUBTOTAL Service</b>						<b>127.29</b>
			<b>Pre-Tax Invoice</b>			<b>650.06</b>
			<b>INVOICE TOTAL</b>			<b>\$ 650.06</b>

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P.O. Box 782998  
Philadelphia PA 19178-2998 United States

# Invoice

**1.888.869.2767** **AccessCorp.com**

**HUMCO OPCO LLC-MATERNAL FETAL MEDICINE**  
122-132 CLINTON STREET  
HOBOKEN, NJ 7030

**Service Billing Period** 11/30/2024

**Date:** 11/30/2024

**Invoice #:** 11289616

**Customer #:** NPD00897

**Total Amount Due:**  
**By 12/30/2024:**

**\$ 667.46**

**Total Enclosed:**

10205NPD00897

**Check Remit To:**

P.O. Box 782998  
Philadelphia PA 19178-2998

*When making payment, please reference invoice number*

**EFT Remit To:**

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**NOTE:** MAIN

QTY	ITEMS	SERVICE DESCRIPTION	QUANTITY	RATE	TAX	FEE
<b>Storage</b>						
Storage Period: 12/01/2024 - 12/31/2024						
658		Container storage - (per cu/ft)	798.00	0.6769	N	540.17
<b>PRE-TAX SUBTOTAL Storage</b>			<b>798.00</b>			<b>540.17</b>
<b>Service</b>						
		Access Online Tools: FileBRIDGE Records + FileBRIDGE METRICS	1.00	34.0000	N	34.00
		AccessNotifi Breach Response Services provided by Vero	1.00	42.2619	N	42.26
		Administration Charge (Summary)	1.00	51.0277	N	51.03
<b>PRE-TAX SUBTOTAL Service</b>						<b>127.29</b>
			<b>Pre-Tax Invoice</b>			<b>667.46</b>
			<b>INVOICE TOTAL</b>			<b>\$ 667.46</b>

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P.O. Box 782998  
Philadelphia PA 19178-2998 United States

# Invoice

**1.888.869.2767** **AccessCorp.com**

**HUMCO OPCO LLC-MATERNAL FETAL MEDICINE**  
122-132 CLINTON STREET  
HOBOKEN, NJ 7030

**Service Billing Period** 12/31/2024

**Date:** 12/31/2024

**Invoice #:** 11313243

**Customer #:** NPD00897

**Total Amount Due:**

**By 1/30/2025:**

**Total Enclosed:**

10205NPD00897

**\$ 667.46**

**Check Remit To:**

P.O. Box 782998  
Philadelphia PA 19178-2998

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**EFT Remit To:**

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**NOTE:** MAIN

QTY	ITEMS	SERVICE DESCRIPTION	QUANTITY	RATE	TAX	FEE
<b>Storage</b>						
Storage Period: 01/01/2025 - 01/31/2025						
658		Container storage - (per cu/ft)	798.00	0.6769	N	540.17
<b>PRE-TAX SUBTOTAL Storage</b>			<b>798.00</b>			<b>540.17</b>
<b>Service</b>						
		Access Online Tools: FileBRIDGE Records + FileBRIDGE METRICS	1.00	34.0000	N	34.00
		AccessNotifi Breach Response Services provided by Vero	1.00	42.2619	N	42.26
		Administration Charge (Summary)	1.00	51.0277	N	51.03
<b>PRE-TAX SUBTOTAL Service</b>						<b>127.29</b>
			<b>Pre-Tax Invoice</b>			<b>667.46</b>
			<b>INVOICE TOTAL</b>			<b>\$ 667.46</b>

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P.O. Box 782998  
Philadelphia PA 19178-2998 United States

# Invoice

**1.888.869.2767 AccessCorp.com**

**HUMCO OPCO LLC-MATERNAL FETAL MEDICINE**  
122-132 CLINTON STREET  
HOBOKEN, NJ 7030

**Service Billing Period** 01/31/2025

**Date:** 01/31/2025

**Invoice #:** 11368687

**Customer #:** NPD00897

10205NPD00897

**Total Amount Due:**

**By 3/2/2025:**

**\$ 572.93**

**Total Enclosed:**

**Check Remit To:**

P.O. Box 782998  
Philadelphia PA 19178-2998

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**EFT Remit To:**

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**NOTE:** MAIN

QTY ITEMS	SERVICE DESCRIPTION	QUANTITY	RATE	TAX	FEE
<b>Storage</b>					
Storage Period: 02/01/2025 - 02/28/2025					
658	Container storage - (per cu/ft)	798.00	0.6114	N	487.90
<b>PRE-TAX SUBTOTAL Storage</b>		<b>798.00</b>			<b>487.90</b>
<b>Service</b>					
	Access Online Tools: FileBRIDGE Records + FileBRIDGE METRICS	1.00	34.0000	N	34.00
	Administration Charge (Summary)	1.00	51.0277	N	51.03
<b>PRE-TAX SUBTOTAL Service</b>					<b>85.03</b>
		<b>Pre-Tax Invoice</b>			<b>572.93</b>
		<b>INVOICE TOTAL</b>			<b>\$ 572.93</b>

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P.O. Box 782998  
Philadelphia PA 19178-2998 United States

# Invoice

**1.888.869.2767 AccessCorp.com**

## HUMC OPCO LLC-RESPIRATORY

Attn: A/P Dept  
308 Willow Avenue  
Respiratory Dept  
Hoboken, NJ 7630

**Service Billing Period** 11/30/2024

**Date:** 11/30/2024

**Invoice #:** 11289634

**Customer #:** NPD00950

**Total Amount Due:**

**By 12/30/2024:**

**Total Enclosed:**

**\$ 383.69**

10205NPD00950

### Check Remit To:

P.O. Box 782998  
Philadelphia PA 19178-2998

*When making payment, please reference invoice number*

### EFT Remit To:

For EFT or credit card payments, please contact  
clientsupport@accesscorp.com

For paperless invoicing options or general billing questions, visit  
[www.accesscorp.com/us-billing](http://www.accesscorp.com/us-billing)

**NOTE:** MAIN

QTY	ITEMS	SERVICE DESCRIPTION	QUANTITY	RATE	TAX	FEE
<b>Storage</b>						
<b>Storage Period: 12/01/2024 - 12/31/2024</b>						
73		Container storage - (per cu/ft)	87.60	0.6824	Y	59.78
0		Minimum Storage by Invoice : 253.9613 - 59.78	1.00	194.1813	Y	194.18
<b>PRE-TAX SUBTOTAL Storage</b>			<b>88.60</b>			<b>253.96</b>
<b>Service</b>						
		Access Online Tools: FileBRIDGE Records + FileBRIDGE METRICS	1.00	34.0000	N	34.00
		AccessNotifi Breach Response Services provided by Vero	1.00	22.9653	Y	22.97
		Administration Charge (Summary)	1.00	51.0277	Y	51.03
<b>PRE-TAX SUBTOTAL Service</b>						<b>108.00</b>
			<b>Pre-Tax Invoice</b>			<b>361.96</b>
			<b>NJ tax (10205) @ 6.625 %</b>			<b>21.73</b>
			<b>INVOICE TOTAL</b>			<b>\$ 383.69</b>

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P.O. Box 782998  
Philadelphia PA 19178-2998 United States

# Invoice

**1.888.869.2767 AccessCorp.com**

## HUMC OPCO LLC-RESPIRATORY

Attn: A/P Dept  
308 Willow Avenue  
Respiratory Dept  
Hoboken, NJ 7630

**Service Billing Period** 10/31/2024

**Date:** 10/31/2024

**Invoice #:** 11186244

**Customer #:** NPD00950

**Total Amount Due:**  
**By 11/30/2024:**

**\$ 383.69**

**Total Enclosed:**

10205NPD00950

### Check Remit To:

P.O. Box 782998  
Philadelphia PA 19178-2998

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**NOTE:** MAIN

QTY	ITEMS	SERVICE DESCRIPTION	QUANTITY	RATE	TAX	FEE
<b>Storage</b>						
<b>Storage Period: 11/01/2024 - 11/30/2024</b>						
73		Container storage - (per cu/ft)	87.60	0.6604	Y	57.85
0		Minimum Storage by Invoice : 253.9613 - 57.85	1.00	196.1113	Y	196.11
<b>PRE-TAX SUBTOTAL Storage</b>			<b>88.60</b>			<b>253.96</b>
<b>Service</b>						
		Access Online Tools: FileBRIDGE Records + FileBRIDGE METRICS	1.00	34.0000	N	34.00
		AccessNotifi Breach Response Services provided by Vero	1.00	22.9653	Y	22.97
		Administration Charge (Summary)	1.00	51.0277	Y	51.03
<b>PRE-TAX SUBTOTAL Service</b>						<b>108.00</b>
			<b>Pre-Tax Invoice</b>			<b>361.96</b>
			<b>NJ tax (10205) @ 6.625 %</b>			<b>21.73</b>
			<b>INVOICE TOTAL</b>			<b>\$ 383.69</b>

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P.O. Box 782998  
Philadelphia PA 19178-2998 United States

# Invoice

**1.888.869.2767 AccessCorp.com**

## HUMC OPCO LLC-RESPIRATORY

Attn: A/P Dept  
308 Willow Avenue  
Respiratory Dept  
Hoboken, NJ 7630

**Service Billing Period** 11/30/2024

**Date:** 11/30/2024

**Invoice #:** 11289634

**Customer #:** NPD00950

**Total Amount Due:**

**By 12/30/2024:**

**Total Enclosed:**

**\$ 383.69**

10205NPD00950

### Check Remit To:

P.O. Box 782998  
Philadelphia PA 19178-2998

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### EFT Remit To:

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**NOTE:** MAIN

QTY	ITEMS	SERVICE DESCRIPTION	QUANTITY	RATE	TAX	FEE
<b>Storage</b>						
<b>Storage Period: 12/01/2024 - 12/31/2024</b>						
73		Container storage - (per cu/ft)	87.60	0.6824	Y	59.78
0		Minimum Storage by Invoice : 253.9613 - 59.78	1.00	194.1813	Y	194.18
<b>PRE-TAX SUBTOTAL Storage</b>			<b>88.60</b>			<b>253.96</b>
<b>Service</b>						
		Access Online Tools: FileBRIDGE Records + FileBRIDGE METRICS	1.00	34.0000	N	34.00
		AccessNotifi Breach Response Services provided by Vero	1.00	22.9653	Y	22.97
		Administration Charge (Summary)	1.00	51.0277	Y	51.03
<b>PRE-TAX SUBTOTAL Service</b>						<b>108.00</b>
			<b>Pre-Tax Invoice</b>			<b>361.96</b>
			<b>NJ tax (10205) @ 6.625 %</b>			<b>21.73</b>
			<b>INVOICE TOTAL</b>			<b>\$ 383.69</b>

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P.O. Box 782998  
Philadelphia PA 19178-2998 United States

# Invoice

**1.888.869.2767 AccessCorp.com**

## HUMC OPCO LLC-RESPIRATORY

Attn: A/P Dept  
308 Willow Avenue  
Respiratory Dept  
Hoboken, NJ 7630

**Service Billing Period** 12/31/2024

**Date:** 12/31/2024

**Invoice #:** 11313261

**Customer #:** NPD00950

**Total Amount Due:**

**By 1/30/2025:**

**Total Enclosed:**

**\$ 383.69**

10205NPD00950

### Check Remit To:

P.O. Box 782998  
Philadelphia PA 19178-2998

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**NOTE:** MAIN

QTY ITEMS	SERVICE DESCRIPTION	QUANTITY	RATE	TAX	FEE
<b>Storage</b>					
<b>Storage Period: 01/01/2025 - 01/31/2025</b>					
73	Container storage - (per cu/ft)	87.60	0.6824	Y	59.78
0	Minimum Storage by Invoice : 253.9613 - 59.78	1.00	194.1813	Y	194.18
<b>PRE-TAX SUBTOTAL Storage</b>					<b>253.96</b>
<b>Service</b>					
	Access Online Tools: FileBRIDGE Records + FileBRIDGE METRICS	1.00	34.0000	N	34.00
	AccessNotifi Breach Response Services provided by Vero	1.00	22.9653	Y	22.97
	Administration Charge (Summary)	1.00	51.0277	Y	51.03
<b>PRE-TAX SUBTOTAL Service</b>					<b>108.00</b>
<b>Pre-Tax Invoice</b>					<b>361.96</b>
<b>NJ tax (10205) @ 6.625 %</b>					<b>21.73</b>
<b>INVOICE TOTAL</b>					<b>\$ 383.69</b>

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P.O. Box 782998  
Philadelphia PA 19178-2998 United States

# Invoice

**1.888.869.2767 AccessCorp.com**

## HUMC OPCO LLC-RESPIRATORY

Attn: A/P Dept  
308 Willow Avenue  
Respiratory Dept  
Hoboken, NJ 7630

**Service Billing Period** 01/31/2025

**Date:** 01/31/2025

**Invoice #:** 11368705

**Customer #:** NPD00950

**Total Amount Due:**

**By 3/2/2025:**

**Total Enclosed:**

**\$ 359.20**

10205NPD00950

### Check Remit To:

P.O. Box 782998  
Philadelphia PA 19178-2998

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### EFT Remit To:

For EFT or credit card payments, please contact  
clientsupport@accesscorp.com

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[www.accesscorp.com/us-billing](http://www.accesscorp.com/us-billing)

**NOTE:** MAIN

QTY	ITEMS	SERVICE DESCRIPTION	QUANTITY	RATE	TAX	FEE
<b>Storage</b>						
Storage Period: 02/01/2025 - 02/28/2025						
73		Container storage - (per cu/ft)	87.60	0.6164	Y	54.00
0		Minimum Storage by Invoice : 253.9613 - 54.00	1.00	199.9613	Y	199.96
<b>PRE-TAX SUBTOTAL Storage</b>			<b>88.60</b>			<b>253.96</b>
<b>Service</b>						
		Access Online Tools: FileBRIDGE Records + FileBRIDGE METRICS	1.00	34.0000	N	34.00
		Administration Charge (Summary)	1.00	51.0277	Y	51.03
<b>PRE-TAX SUBTOTAL Service</b>						<b>85.03</b>
			<b>Pre-Tax Invoice</b>			<b>338.99</b>
			<b>NJ tax (10205) @ 6.625 %</b>			<b>20.21</b>
			<b>INVOICE TOTAL</b>			<b>\$ 359.20</b>

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P.O. Box 782998  
Philadelphia PA 19178-2998 United States

# Invoice

**1.888.869.2767** **AccessCorp.com**

**Christ Hospital Home Health**  
Attn: Accounts Payable  
2 Jefferson Road  
Jersey City, NJ 7306

**Service Billing Period** 12/31/2024

**Date:** 01/01/2025

**Invoice #:** 11359285

**Customer #:** NPD01055

10205NPD01055

**Total Amount Due:**

**\$ 1,144.28**

**By 1/31/2025:**

**Total Enclosed:**

**Check Remit To:**

P.O. Box 782998  
Philadelphia PA 19178-2998

*When making payment, please reference invoice number*

**EFT Remit To:**

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clientsupport@accesscorp.com

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[www.accesscorp.com/us-billing](http://www.accesscorp.com/us-billing)

**NOTE:** MAIN

QTY	ITEMS	SERVICE DESCRIPTION	QUANTITY	RATE	TAX	FEE
<b>Storage</b>						
<b>Storage Period: 11/01/2024 - 11/30/2024</b>						
0		Minimum Storage by Invoice : 282.6571 - 81.65	1.00	201.0071	N	201.01
1		Media Case Storage - Large	1.00	28.9370	N	28.94
59		Media Storage - Slotted Tape	59.00	0.8934	N	52.71
<b>Storage Period: 12/01/2024 - 12/31/2024</b>						
0		Minimum Storage by Invoice : 282.6571 - 84.37	1.00	198.2871	N	198.29
1		Media Case Storage - Large	1.00	29.9016	N	29.90
59		Media Storage - Slotted Tape	59.00	0.9232	N	54.47
<b>Storage Period: 01/01/2025 - 01/31/2025</b>						
0		Minimum Storage by Invoice : 282.6571 - 84.37	1.00	198.2871	N	198.29
1		Media Case Storage - Large	1.00	29.9016	N	29.90
59		Media Storage - Slotted Tape	59.00	0.9232	N	54.47
<b>PRE-TAX SUBTOTAL Storage</b>			<b>183.00</b>			<b>847.98</b>
<b>Service</b>						
<b>Storage Period: 11/01/2024 - 01/31/2025</b>						
		AccessNotifi Breach Response Services provided by Vero	3.00	46.0622	N	138.19
		Administration Charge (Summary)	3.00	52.7046	N	158.11
<b>PRE-TAX SUBTOTAL Service</b>						<b>296.30</b>
			<b>Pre-Tax Invoice</b>			<b>1,144.28</b>
			<b>INVOICE TOTAL</b>			<b>\$ 1,144.28</b>





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P.O. Box 782998  
Philadelphia PA 19178-2998 United States

# Invoice

**1.888.869.2767 AccessCorp.com**

**Christ Hospital Home Health**  
Attn: Accounts Payable  
2 Jefferson Road  
Jersey City, NJ 7306

**Service Billing Period** 12/31/2024

**Date:** 01/01/2025

**Invoice #:** 11359285

**Customer #:** NPD01055

10205NPD01055

**Total Amount Due:**

**\$ 1,144.28**

**By 1/31/2025:**

**Total Enclosed:**

**Check Remit To:**

P.O. Box 782998  
Philadelphia PA 19178-2998

**EFT Remit To:**

For EFT or credit card payments, please contact  
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For paperless invoicing options or general billing questions, visit  
[www.accesscorp.com/us-billing](http://www.accesscorp.com/us-billing)

**NOTE:** MAIN

QTY	ITEMS	SERVICE DESCRIPTION	QUANTITY	RATE	TAX	FEE
<b>Storage</b>						
<b>Storage Period: 11/01/2024 - 11/30/2024</b>						
0		Minimum Storage by Invoice : 282.6571 - 81.65	1.00	201.0071	N	201.01
1		Media Case Storage - Large	1.00	28.9370	N	28.94
59		Media Storage - Slotted Tape	59.00	0.8934	N	52.71
<b>Storage Period: 12/01/2024 - 12/31/2024</b>						
0		Minimum Storage by Invoice : 282.6571 - 84.37	1.00	198.2871	N	198.29
1		Media Case Storage - Large	1.00	29.9016	N	29.90
59		Media Storage - Slotted Tape	59.00	0.9232	N	54.47
<b>Storage Period: 01/01/2025 - 01/31/2025</b>						
0		Minimum Storage by Invoice : 282.6571 - 84.37	1.00	198.2871	N	198.29
1		Media Case Storage - Large	1.00	29.9016	N	29.90
59		Media Storage - Slotted Tape	59.00	0.9232	N	54.47
<b>PRE-TAX SUBTOTAL Storage</b>			<b>183.00</b>			<b>847.98</b>
<b>Service</b>						
<b>Storage Period: 11/01/2024 - 01/31/2025</b>						
		AccessNotifi Breach Response Services provided by Vero	3.00	46.0622	N	138.19
		Administration Charge (Summary)	3.00	52.7046	N	158.11
<b>PRE-TAX SUBTOTAL Service</b>						<b>296.30</b>
			<b>Pre-Tax Invoice</b>			<b>1,144.28</b>
			<b>INVOICE TOTAL</b>			<b>\$ 1,144.28</b>



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P.O. Box 782998  
Philadelphia PA 19178-2998 United States

# Invoice

1.888.869.2767 AccessCorp.com

## CHRIST HOSPITAL FINANCE DEPT.

Attn: Accounts Payable  
10 Exchange Place  
15th Floor Carepoint Health  
Jersey City, NJ 7302

Service Billing Period 12/31/2024

Date: 01/01/2025

Invoice #: 11359290

Customer #: NPD10077

PO #: 292140

Total Amount Due:

By 1/31/2025:

Total Enclosed:

\$ 3,554.61

10205NPD10077

### Check Remit To:

P.O. Box 782998  
Philadelphia PA 19178-2998

When making payment, please reference invoice number

### EFT Remit To:

For EFT or credit card payments, please contact  
clientsupport@accesscorp.com

For paperless invoicing options or general billing questions, visit  
www.accesscorp.com/us-billing

NOTE: MAIN

QTY	ITEMS	SERVICE DESCRIPTION	QUANTITY	RATE	TAX	FEE
<b>Storage</b>						
<b>Storage Period: 11/01/2024 - 11/30/2024</b>						
1,273		Container storage - (per cu/ft)	1,902.00	0.5011	Y	953.09
<b>Storage Period: 12/01/2024 - 12/31/2024</b>						
1,273		Container storage - (per cu/ft)	1,902.00	0.5178	Y	984.86
<b>Storage Period: 01/01/2025 - 01/31/2025</b>						
1,273		Container storage - (per cu/ft)	1,902.00	0.5178	Y	984.86
<b>PRE-TAX SUBTOTAL Storage</b>			<b>5,706.00</b>			<b>2,922.81</b>
<b>Service</b>						
<b>Storage Period: 11/01/2024 - 01/31/2025</b>						
		AccessNotifi Breach Response Services provided by Vero	3.00	85.4454	Y	256.34
		Administration Charge (Summary)	3.00	51.5325	Y	154.60
<b>PRE-TAX SUBTOTAL Service</b>						<b>410.94</b>
			<b>Pre-Tax Invoice</b>			<b>3,333.75</b>
			<b>NJ tax (10205) @ 6.625 %</b>			<b>220.86</b>
			<b>INVOICE TOTAL</b>			<b>\$ 3,554.61</b>

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P.O. Box 782998  
Philadelphia PA 19178-2998 United States

# Invoice

1.888.869.2767 AccessCorp.com

## CHRIST HOSPITAL FINANCE DEPT.

Attn: Accounts Payable  
10 Exchange Place  
15th Floor Carepoint Health  
Jersey City, NJ 7302

Service Billing Period 12/31/2024

Date: 01/01/2025

Invoice #: 11359290

Customer #: NPD10077

PO #: 292140

Total Amount Due:

By 1/31/2025:

Total Enclosed:

\$ 3,554.61

10205NPD10077

### Check Remit To:

P.O. Box 782998  
Philadelphia PA 19178-2998

When making payment, please reference invoice number

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For paperless invoicing options or general billing questions, visit  
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NOTE: MAIN

QTY	ITEMS	SERVICE DESCRIPTION	QUANTITY	RATE	TAX	FEE
<b>Storage</b>						
Storage Period: 11/01/2024 - 11/30/2024						
1,273		Container storage - (per cu/ft)	1,902.00	0.5011	Y	953.09
Storage Period: 12/01/2024 - 12/31/2024						
1,273		Container storage - (per cu/ft)	1,902.00	0.5178	Y	984.86
Storage Period: 01/01/2025 - 01/31/2025						
1,273		Container storage - (per cu/ft)	1,902.00	0.5178	Y	984.86
<b>PRE-TAX SUBTOTAL Storage</b>			<b>5,706.00</b>			<b>2,922.81</b>
<b>Service</b>						
Storage Period: 11/01/2024 - 01/31/2025						
		AccessNotifi Breach Response Services provided by Vero	3.00	85.4454	Y	256.34
		Administration Charge (Summary)	3.00	51.5325	Y	154.60
<b>PRE-TAX SUBTOTAL Service</b>						<b>410.94</b>
<b>Pre-Tax Invoice</b>						<b>3,333.75</b>
<b>NJ tax (10205) @ 6.625 %</b>						<b>220.86</b>
<b>INVOICE TOTAL</b>						<b>\$ 3,554.61</b>

PLEASE NOTE: To the extent you do not have a currently effective written agreement for services with an Access Company, by paying this invoice, you agree to the terms and conditions found on <https://www.accesscorp.com/access-service-terms-and-conditions>. If you have a currently effective written agreement for services with an Access Company, the terms and conditions of your written agreement will continue to apply as provided in such agreement. The Invoice Total set forth above indicates the actual amount due, and any additional detail provided at the Department or Work Order level is included for customer's reference and informational purposes only. The informational detail may include subtotals for customer reference that have been simplified to two decimal places for display purposes, which if combined may not exactly match the Invoice Total.



P.O. Box 782998  
Philadelphia PA 19178-2998 United States

# Invoice

**1.888.869.2767 AccessCorp.com**

## ST MARY'S HOSPITAL AMBULATORY SERVICES

Attn: A/P Dept  
308 Willow Ave  
ATTN: Health Information Management Department  
Hoboken, NJ 07031

**Service Billing Period** 10/31/2024

**Date:** 10/31/2024

**Invoice #:** 11186275

**Customer #:** NPD10098

**Total Amount Due:**

**By 11/30/2024:**

**Total Enclosed:**

**\$ 362.04**

10205NPD10098

### Check Remit To:

P.O. Box 782998  
Philadelphia PA 19178-2998

*When making payment, please reference invoice number*

### EFT Remit To:

For EFT or credit card payments, please contact  
clientsupport@accesscorp.com

For paperless invoicing options or general billing questions, visit  
[www.accesscorp.com/us-billing](http://www.accesscorp.com/us-billing)

**NOTE:** MAIN

QTY ITEMS	SERVICE DESCRIPTION	QUANTITY	RATE	TAX	FEE
<b>Storage</b>					
<b>Storage Period: 11/01/2024 - 11/30/2024</b>					
192	Container storage - (per cu/ft)	230.40	0.6405	N	147.57
0	Minimum Storage by Invoice : 256.2948 - 147.57	1.00	108.7248	N	108.73
<b>PRE-TAX SUBTOTAL Storage</b>		<b>231.40</b>			<b>256.30</b>
<b>Service</b>					
	Access Online Tools: FileBRIDGE Records + FileBRIDGE METRICS	1.00	34.0000	N	34.00
	AccessNotifi Breach Response Services provided by Vero	1.00	25.5429	N	25.54
	Administration Charge (Summary)	1.00	46.2004	N	46.20
<b>PRE-TAX SUBTOTAL Service</b>					<b>105.74</b>
		<b>Pre-Tax Invoice</b>			<b>362.04</b>
		<b>INVOICE TOTAL</b>			<b>\$ 362.04</b>

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P.O. Box 782998  
Philadelphia PA 19178-2998 United States

# Invoice

**1.888.869.2767 AccessCorp.com**

## ST MARY'S HOSPITAL AMBULATORY SERVICES

Attn: A/P Dept  
308 Willow Ave  
ATTN: Health Information Management Department  
Hoboken, NJ 07031

**Service Billing Period** 11/30/2024

**Date:** 11/30/2024

**Invoice #:** 11289664

**Customer #:** NPD10098

**Total Amount Due:**

**By 12/30/2024:**

**Total Enclosed:**

**\$ 362.04**

10205NPD10098

### Check Remit To:

P.O. Box 782998  
Philadelphia PA 19178-2998

*When making payment, please reference invoice number*

### EFT Remit To:

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**NOTE:** MAIN

QTY ITEMS	SERVICE DESCRIPTION	QUANTITY	RATE	TAX	FEE
<b>Storage</b>					
<b>Storage Period: 12/01/2024 - 12/31/2024</b>					
192	Container storage - (per cu/ft)	230.40	0.6618	N	152.48
0	Minimum Storage by Invoice : 256.2948 - 152.48	1.00	103.8148	N	103.82
<b>PRE-TAX SUBTOTAL Storage</b>		<b>231.40</b>			<b>256.30</b>
<b>Service</b>					
	Access Online Tools: FileBRIDGE Records + FileBRIDGE METRICS	1.00	34.0000	N	34.00
	AccessNotifi Breach Response Services provided by Vero	1.00	25.5429	N	25.54
	Administration Charge (Summary)	1.00	46.2004	N	46.20
<b>PRE-TAX SUBTOTAL Service</b>					<b>105.74</b>
		<b>Pre-Tax Invoice</b>			<b>362.04</b>
		<b>INVOICE TOTAL</b>			<b>\$ 362.04</b>

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P.O. Box 782998  
Philadelphia PA 19178-2998 United States

# Invoice

**1.888.869.2767 AccessCorp.com**

## ST MARY'S HOSPITAL AMBULATORY SERVICES

Attn: A/P Dept  
308 Willow Ave  
ATTN: Health Information Management Department  
Hoboken, NJ 07031

**Service Billing Period** 12/31/2024

**Date:** 12/31/2024

**Invoice #:** 11313291

**Customer #:** NPD10098

**Total Amount Due:**

**By 1/30/2025:**

**\$ 362.04**

**Total Enclosed:**

10205NPD10098

### Check Remit To:

P.O. Box 782998  
Philadelphia PA 19178-2998

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**NOTE:** MAIN

QTY ITEMS	SERVICE DESCRIPTION	QUANTITY	RATE	TAX	FEE
<b>Storage</b>					
<b>Storage Period: 01/01/2025 - 01/31/2025</b>					
192	Container storage - (per cu/ft)	230.40	0.6618	N	152.48
0	Minimum Storage by Invoice : 256.2948 - 152.48	1.00	103.8148	N	103.82
<b>PRE-TAX SUBTOTAL Storage</b>		<b>231.40</b>			<b>256.30</b>
<b>Service</b>					
	Access Online Tools: FileBRIDGE Records + FileBRIDGE METRICS	1.00	34.0000	N	34.00
	AccessNotifi Breach Response Services provided by Vero	1.00	25.5429	N	25.54
	Administration Charge (Summary)	1.00	46.2004	N	46.20
<b>PRE-TAX SUBTOTAL Service</b>					<b>105.74</b>
		<b>Pre-Tax Invoice</b>			<b>362.04</b>
		<b>INVOICE TOTAL</b>			<b>\$ 362.04</b>

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P.O. Box 782998  
Philadelphia PA 19178-2998 United States

# Invoice

**1.888.869.2767 AccessCorp.com**

## ST MARY'S HOSPITAL AMBULATORY SERVICES

Attn: A/P Dept  
308 Willow Ave  
ATTN: Health Information Management Department  
Hoboken, NJ 07031

**Service Billing Period** 01/31/2025

**Date:** 01/31/2025

**Invoice #:** 11368736

**Customer #:** NPD10098

**Total Amount Due:**

**By 3/2/2025:**

**Total Enclosed:**

**\$ 336.49**

10205NPD10098

### Check Remit To:

P.O. Box 782998  
Philadelphia PA 19178-2998

*When making payment, please reference invoice number*

### EFT Remit To:

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**NOTE:** MAIN

QTY	ITEMS	SERVICE DESCRIPTION	QUANTITY	RATE	TAX	FEE
<b>Storage</b>						
<b>Storage Period: 02/01/2025 - 02/28/2025</b>						
192		Container storage - (per cu/ft)	230.40	0.5978	N	137.73
0		Minimum Storage by Invoice : 256.2948 - 137.74	1.00	118.5548	N	118.56
<b>PRE-TAX SUBTOTAL Storage</b>			<b>231.40</b>			<b>256.29</b>
<b>Service</b>						
		Access Online Tools: FileBRIDGE Records + FileBRIDGE METRICS	1.00	34.0000	N	34.00
		Administration Charge (Summary)	1.00	46.2004	N	46.20
<b>PRE-TAX SUBTOTAL Service</b>						<b>80.20</b>
			<b>Pre-Tax Invoice</b>			<b>336.49</b>
			<b>INVOICE TOTAL</b>			<b>\$ 336.49</b>

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P.O. Box 782998  
Philadelphia PA 19178-2998 United States

# Invoice

**1.888.869.2767 AccessCorp.com**

## CHRIST HOSPITAL CRC GRANTS

Attn: Accounts Payable  
10 Exchange Place  
15th Floor Carepoint Health  
Jersey City, NJ 7302

**Service Billing Period** 10/31/2024

**Date:** 10/31/2024

**Invoice #:** 11186284

**Customer #:** NPD10160

**Total Amount Due:**  
**By 11/30/2024:**

**\$ 349.69**

**Total Enclosed:**

10205NPD10160

### Check Remit To:

P.O. Box 782998  
Philadelphia PA 19178-2998

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### EFT Remit To:

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**NOTE:** MAIN

QTY ITEMS	SERVICE DESCRIPTION	QUANTITY	RATE	TAX	FEE
<b>Storage</b>					
<b>Storage Period: 11/01/2024 - 11/30/2024</b>					
304	Container storage - (per cu/ft)	366.40	0.6000	Y	219.84
0	Minimum Storage by Invoice : 253.9613 - 219.84	1.00	34.1213	Y	34.12
<b>PRE-TAX SUBTOTAL Storage</b>		<b>367.40</b>			<b>253.96</b>
<b>Service</b>					
	AccessNotifi Breach Response Services provided by Vero	1.00	22.9653	Y	22.97
	Administration Charge (Summary)	1.00	51.0277	Y	51.03
<b>PRE-TAX SUBTOTAL Service</b>					<b>74.00</b>
<b>Pre-Tax Invoice</b>					<b>327.96</b>
<b>NJ tax (10205) @ 6.625 %</b>					<b>21.73</b>
<b>INVOICE TOTAL</b>					<b>\$ 349.69</b>

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P.O. Box 782998  
Philadelphia PA 19178-2998 United States

# Invoice

**1.888.869.2767 AccessCorp.com**

## CHRIST HOSPITAL CRC GRANTS

Attn: Accounts Payable  
10 Exchange Place  
15th Floor Carepoint Health  
Jersey City, NJ 7302

**Service Billing Period** 11/30/2024

**Date:** 11/30/2024

**Invoice #:** 11289673

**Customer #:** NPD10160

**Total Amount Due:**  
**By 12/30/2024:**

**\$ 349.75**

**Total Enclosed:**

10205NPD10160

### Check Remit To:

P.O. Box 782998  
Philadelphia PA 19178-2998

*When making payment, please reference invoice number*

### EFT Remit To:

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clientsupport@accesscorp.com

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**NOTE:** MAIN

QTY	ITEMS	SERVICE DESCRIPTION	QUANTITY	RATE	TAX	FEE
<b>Storage</b>						
<b>Storage Period: 12/01/2024 - 12/31/2024</b>						
304		Container storage - (per cu/ft)	366.40	0.6200	Y	227.17
0		Minimum Storage by Invoice : 253.9613 - 227.11	1.00	26.8513	Y	26.85
<b>PRE-TAX SUBTOTAL Storage</b>			<b>367.40</b>			<b>254.02</b>
<b>Service</b>						
		AccessNotifi Breach Response Services provided by Vero	1.00	22.9653	Y	22.97
		Administration Charge (Summary)	1.00	51.0277	Y	51.03
<b>PRE-TAX SUBTOTAL Service</b>						<b>74.00</b>
			<b>Pre-Tax Invoice</b>			<b>328.02</b>
			<b>NJ tax (10205) @ 6.625 %</b>			<b>21.73</b>
			<b>INVOICE TOTAL</b>			<b>\$ 349.75</b>

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P.O. Box 782998  
Philadelphia PA 19178-2998 United States

# Invoice

**1.888.869.2767 AccessCorp.com**

## CHRIST HOSPITAL CRC GRANTS

Attn: Accounts Payable  
10 Exchange Place  
15th Floor Carepoint Health  
Jersey City, NJ 7302

**Service Billing Period** 12/31/2024

**Date:** 12/31/2024

**Invoice #:** 11313300

**Customer #:** NPD10160

**Total Amount Due:**

**By 1/30/2025:**

**Total Enclosed:**

**\$ 349.75**

10205NPD10160

### Check Remit To:

P.O. Box 782998  
Philadelphia PA 19178-2998

*When making payment, please reference invoice number*

### EFT Remit To:

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**NOTE:** MAIN

QTY	ITEMS	SERVICE DESCRIPTION	QUANTITY	RATE	TAX	FEE
<b>Storage</b>						
Storage Period: 01/01/2025 - 01/31/2025						
304		Container storage - (per cu/ft)	366.40	0.6200	Y	227.17
0		Minimum Storage by Invoice : 253.9613 - 227.11	1.00	26.8513	Y	26.85
<b>PRE-TAX SUBTOTAL Storage</b>			<b>367.40</b>			<b>254.02</b>
<b>Service</b>						
		AccessNotifi Breach Response Services provided by Vero	1.00	22.9653	Y	22.97
		Administration Charge (Summary)	1.00	51.0277	Y	51.03
<b>PRE-TAX SUBTOTAL Service</b>						<b>74.00</b>
			<b>Pre-Tax Invoice</b>			<b>328.02</b>
			<b>NJ tax (10205) @ 6.625 %</b>			<b>21.73</b>
			<b>INVOICE TOTAL</b>			<b>\$ 349.75</b>

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P.O. Box 782998  
Philadelphia PA 19178-2998 United States

# Invoice

**1.888.869.2767 AccessCorp.com**

## CHRIST HOSPITAL CRC GRANTS

Attn: Accounts Payable  
10 Exchange Place  
15th Floor Carepoint Health  
Jersey City, NJ 7302

**Service Billing Period** 01/31/2025

**Date:** 01/31/2025

**Invoice #:** 11368745

**Customer #:** NPD10160

**Total Amount Due:**

**By 3/2/2025:**

**Total Enclosed:**

**\$ 325.23**

10205NPD10160

### Check Remit To:

P.O. Box 782998  
Philadelphia PA 19178-2998

*When making payment, please reference invoice number*

### EFT Remit To:

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For paperless invoicing options or general billing questions, visit  
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**NOTE:** MAIN

QTY	ITEMS	SERVICE DESCRIPTION	QUANTITY	RATE	TAX	FEE
<b>Storage</b>						
<b>Storage Period: 02/01/2025 - 02/28/2025</b>						
304		Container storage - (per cu/ft)	366.40	0.5600	Y	205.18
0		Minimum Storage by Invoice : 253.9613 - 205.15	1.00	48.8113	Y	48.81
<b>PRE-TAX SUBTOTAL Storage</b>			<b>367.40</b>			<b>253.99</b>
<b>Service</b>						
		Administration Charge (Summary)	1.00	51.0277	Y	51.03
<b>PRE-TAX SUBTOTAL Service</b>						<b>51.03</b>
			<b>Pre-Tax Invoice</b>			<b>305.02</b>
			<b>NJ tax (10205) @ 6.625 %</b>			<b>20.21</b>
			<b>INVOICE TOTAL</b>			<b>\$ 325.23</b>

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P.O. Box 782998  
Philadelphia PA 19178-2998 United States

# Invoice

1.888.869.2767 AccessCorp.com

## CHRIST HOSPITAL HOME HEALTH DEPARTMENT

Attn: Accounts Payable  
Carepoint Health  
10 Exchange Place - 15th Floor  
Jersey City, NJ 7302

Service Billing Period 12/31/2024

Date: 01/01/2025

Invoice #: 11359291

Customer #: NPD10188

Total Amount Due:

By 1/31/2025:

Total Enclosed:

\$ 3,781.97

10205NPD10188

### Check Remit To:

P.O. Box 782998  
Philadelphia PA 19178-2998

When making payment, please reference invoice number

### EFT Remit To:

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www.accesscorp.com/us-billing

NOTE: MAIN

QTY	ITEMS	SERVICE DESCRIPTION	QUANTITY	RATE	TAX	FEE
<b>Storage</b>						
<b>Storage Period: 11/01/2024 - 11/30/2024</b>						
1,705		Container storage - (per cu/ft)	2,075.20	0.4928	Y	1,022.66
<b>Storage Period: 12/01/2024 - 12/31/2024</b>						
1,705		Container storage - (per cu/ft)	2,075.20	0.5092	Y	1,056.69
<b>Storage Period: 01/01/2025 - 01/31/2025</b>						
1,705		Container storage - (per cu/ft)	2,075.20	0.5092	Y	1,056.69
<b>PRE-TAX SUBTOTAL Storage</b>			<b>6,225.60</b>			<b>3,136.04</b>
<b>Service</b>						
<b>Storage Period: 11/01/2024 - 01/31/2025</b>						
		AccessNotifi Breach Response Services provided by Vero	3.00	85.4454	Y	256.34
		Administration Charge (Summary)	3.00	51.5325	Y	154.60
<b>PRE-TAX SUBTOTAL Service</b>						<b>410.94</b>
<b>Pre-Tax Invoice</b>						<b>3,546.98</b>
<b>NJ tax (10205) @ 6.625 %</b>						<b>234.99</b>
<b>INVOICE TOTAL</b>						<b>\$ 3,781.97</b>

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P.O. Box 782998  
Philadelphia PA 19178-2998 United States

# Invoice

**1.888.869.2767 AccessCorp.com**

## CHRIST HOSPITAL HOME HEALTH DEPARTMENT

Attn: Accounts Payable  
Carepoint Health  
10 Exchange Place - 15th Floor  
Jersey City, NJ 7302

**Service Billing Period** 12/31/2024

**Date:** 01/01/2025

**Invoice #:** 11359291

**Customer #:** NPD10188

**Total Amount Due:**

**By 1/31/2025:**

**Total Enclosed:**

**\$ 3,781.97**

10205NPD10188

### Check Remit To:

P.O. Box 782998  
Philadelphia PA 19178-2998

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**NOTE:** MAIN

QTY ITEMS	SERVICE DESCRIPTION	QUANTITY	RATE	TAX	FEE
<b>Storage</b>					
<b>Storage Period: 11/01/2024 - 11/30/2024</b>					
1,705	Container storage - (per cu/ft)	2,075.20	0.4928	Y	1,022.66
<b>Storage Period: 12/01/2024 - 12/31/2024</b>					
1,705	Container storage - (per cu/ft)	2,075.20	0.5092	Y	1,056.69
<b>Storage Period: 01/01/2025 - 01/31/2025</b>					
1,705	Container storage - (per cu/ft)	2,075.20	0.5092	Y	1,056.69
<b>PRE-TAX SUBTOTAL Storage</b>		<b>6,225.60</b>			<b>3,136.04</b>
<b>Service</b>					
<b>Storage Period: 11/01/2024 - 01/31/2025</b>					
	AccessNotifi Breach Response Services provided by Vero	3.00	85.4454	Y	256.34
	Administration Charge (Summary)	3.00	51.5325	Y	154.60
<b>PRE-TAX SUBTOTAL Service</b>					<b>410.94</b>
<b>Pre-Tax Invoice</b>					<b>3,546.98</b>
<b>NJ tax (10205) @ 6.625 %</b>					<b>234.99</b>
<b>INVOICE TOTAL</b>					<b>\$ 3,781.97</b>

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P.O. Box 782998  
Philadelphia PA 19178-2998 United States

# Invoice

**1.888.869.2767 AccessCorp.com**

**HUMC OPCO LLC-RADIOLOGY**  
308 Willow Ave  
Radiology  
Hoboken, NJ 07030

**Service Billing Period** 12/31/2024

**Date:** 01/01/2025

**Invoice #:** 11359292

**Customer #:** NPD10196

**Total Amount Due:**

**By 1/31/2025:**

**Total Enclosed:**

**\$ 8,114.99**

10205NPD10196

**Check Remit To:**

P.O. Box 782998  
Philadelphia PA 19178-2998

**EFT Remit To:**

For EFT or credit card payments, please contact  
clientsupport@accesscorp.com

For paperless invoicing options or general billing questions, visit  
[www.accesscorp.com/us-billing](http://www.accesscorp.com/us-billing)

*When making payment, please reference invoice number*

**NOTE:** MAIN

QTY	ITEMS	SERVICE DESCRIPTION	QUANTITY	RATE	TAX	FEE
<b>Storage</b>						
<b>Storage Period: 11/01/2024 - 11/30/2024</b>						
2,411		Container storage - (per cu/ft)	3,857.60	0.6086	Y	2,347.74
<b>Storage Period: 12/01/2024 - 12/31/2024</b>						
2,411		Container storage - (per cu/ft)	3,857.60	0.6289	Y	2,426.05
<b>Storage Period: 01/01/2025 - 01/31/2025</b>						
2,411		Container storage - (per cu/ft)	3,857.60	0.6289	Y	2,426.05
<b>PRE-TAX SUBTOTAL Storage</b>			<b>11,572.80</b>			<b>7,199.84</b>
<b>Service</b>						
<b>Storage Period: 11/01/2024 - 01/31/2025</b>						
		AccessNotifi Breach Response Services provided by Vero	3.00	85.4454	Y	256.34
		Administration Charge (Summary)	3.00	51.5325	Y	154.60
<b>PRE-TAX SUBTOTAL Service</b>						<b>410.94</b>
<b>Pre-Tax Invoice</b>						<b>7,610.78</b>
<b>NJ tax (10205) @ 6.625 %</b>						<b>504.21</b>
<b>INVOICE TOTAL</b>						<b>\$ 8,114.99</b>

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P.O. Box 782998  
Philadelphia PA 19178-2998 United States

# Invoice

**1.888.869.2767 AccessCorp.com**

**HUMC OPCO LLC-RADIOLOGY**  
308 Willow Ave  
Radiology  
Hoboken, NJ 07030

**Service Billing Period** 12/31/2024

**Date:** 01/01/2025

**Invoice #:** 11359292

**Customer #:** NPD10196

**Total Amount Due:**

**By 1/31/2025:**

**Total Enclosed:**

**\$ 8,114.99**

10205NPD10196

**Check Remit To:**

P.O. Box 782998  
Philadelphia PA 19178-2998

*When making payment, please reference invoice number*

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**NOTE:** MAIN

QTY ITEMS	SERVICE DESCRIPTION	QUANTITY	RATE	TAX	FEE
<b>Storage</b>					
<b>Storage Period: 11/01/2024 - 11/30/2024</b>					
2,411	Container storage - (per cu/ft)	3,857.60	0.6086	Y	2,347.74
<b>Storage Period: 12/01/2024 - 12/31/2024</b>					
2,411	Container storage - (per cu/ft)	3,857.60	0.6289	Y	2,426.05
<b>Storage Period: 01/01/2025 - 01/31/2025</b>					
2,411	Container storage - (per cu/ft)	3,857.60	0.6289	Y	2,426.05
<b>PRE-TAX SUBTOTAL Storage</b>		<b>11,572.80</b>			<b>7,199.84</b>
<b>Service</b>					
<b>Storage Period: 11/01/2024 - 01/31/2025</b>					
	AccessNotifi Breach Response Services provided by Vero	3.00	85.4454	Y	256.34
	Administration Charge (Summary)	3.00	51.5325	Y	154.60
<b>PRE-TAX SUBTOTAL Service</b>					<b>410.94</b>
<b>Pre-Tax Invoice</b>					<b>7,610.78</b>
<b>NJ tax (10205) @ 6.625 %</b>					<b>504.21</b>
<b>INVOICE TOTAL</b>					<b>\$ 8,114.99</b>

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P.O. Box 782998  
Philadelphia PA 19178-2998 United States

# Invoice

**1.888.869.2767 AccessCorp.com**

## HUMC OPCO LLC-NURSERY

Attn: A/P Dept  
308 Willow Ave  
Hoboken, NJ 07030

**Service Billing Period** 10/31/2024

**Date:** 10/31/2024

**Invoice #:** 11186291

**Customer #:** NPD10204

**Total Amount Due:**

**By 11/30/2024:**

**Total Enclosed:**

**\$ 383.70**

10205NPD10204

### Check Remit To:

P.O. Box 782998  
Philadelphia PA 19178-2998

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### EFT Remit To:

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**NOTE:** MAIN

QTY	ITEMS	SERVICE DESCRIPTION	QUANTITY	RATE	TAX	FEE
<b>Storage</b>						
<b>Storage Period: 11/01/2024 - 11/30/2024</b>						
31		Container storage - (per cu/ft)	37.20	0.7805	Y	29.04
0		Minimum Storage by Invoice : 253.9613 - 29.03	1.00	224.9313	Y	224.93
<b>PRE-TAX SUBTOTAL Storage</b>			<b>38.20</b>			<b>253.97</b>
<b>Service</b>						
		Access Online Tools: FileBRIDGE Records + FileBRIDGE METRICS	1.00	34.0000	N	34.00
		AccessNotifi Breach Response Services provided by Vero	1.00	22.9653	Y	22.97
		Administration Charge (Summary)	1.00	51.0277	Y	51.03
<b>PRE-TAX SUBTOTAL Service</b>						<b>108.00</b>
			<b>Pre-Tax Invoice</b>			<b>361.97</b>
			<b>NJ tax (10205) @ 6.625 %</b>			<b>21.73</b>
			<b>INVOICE TOTAL</b>			<b>\$ 383.70</b>

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P.O. Box 782998  
Philadelphia PA 19178-2998 United States

# Invoice

**1.888.869.2767 AccessCorp.com**

## HUMC OPCO LLC-NURSERY

Attn: A/P Dept  
308 Willow Ave  
Hoboken, NJ 07030

**Service Billing Period** 11/30/2024

**Date:** 11/30/2024

**Invoice #:** 11289680

**Customer #:** NPD10204

**Total Amount Due:**

**By 12/30/2024:**

**Total Enclosed:**

**\$ 383.69**

10205NPD10204

### Check Remit To:

P.O. Box 782998  
Philadelphia PA 19178-2998

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### EFT Remit To:

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**NOTE:** MAIN

QTY	ITEMS	SERVICE DESCRIPTION	QUANTITY	RATE	TAX	FEE
<b>Storage</b>						
<b>Storage Period: 12/01/2024 - 12/31/2024</b>						
31		Container storage - (per cu/ft)	37.20	0.8065	Y	30.00
0		Minimum Storage by Invoice : 253.9613 - 30.00	1.00	223.9613	Y	223.96
<b>PRE-TAX SUBTOTAL Storage</b>			<b>38.20</b>			<b>253.96</b>
<b>Service</b>						
		Access Online Tools: FileBRIDGE Records + FileBRIDGE METRICS	1.00	34.0000	N	34.00
		AccessNotifi Breach Response Services provided by Vero	1.00	22.9653	Y	22.97
		Administration Charge (Summary)	1.00	51.0277	Y	51.03
<b>PRE-TAX SUBTOTAL Service</b>						<b>108.00</b>
			<b>Pre-Tax Invoice</b>			<b>361.96</b>
			<b>NJ tax (10205) @ 6.625 %</b>			<b>21.73</b>
			<b>INVOICE TOTAL</b>			<b>\$ 383.69</b>

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P.O. Box 782998  
Philadelphia PA 19178-2998 United States

# Invoice

**1.888.869.2767 AccessCorp.com**

## HUMC OPCO LLC-NURSERY

Attn: A/P Dept  
308 Willow Ave  
Hoboken, NJ 07030

**Service Billing Period** 12/31/2024

**Date:** 12/31/2024

**Invoice #:** 11313306

**Customer #:** NPD10204

**Total Amount Due:**

**By 1/30/2025:**

**Total Enclosed:**

**\$ 383.69**

10205NPD10204

### Check Remit To:

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Philadelphia PA 19178-2998

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**NOTE:** MAIN

QTY	ITEMS	SERVICE DESCRIPTION	QUANTITY	RATE	TAX	FEE
<b>Storage</b>						
<b>Storage Period: 01/01/2025 - 01/31/2025</b>						
31		Container storage - (per cu/ft)	37.20	0.8065	Y	30.00
0		Minimum Storage by Invoice : 253.9613 - 30.00	1.00	223.9613	Y	223.96
<b>PRE-TAX SUBTOTAL Storage</b>			<b>38.20</b>			<b>253.96</b>
<b>Service</b>						
		Access Online Tools: FileBRIDGE Records + FileBRIDGE METRICS	1.00	34.0000	N	34.00
		AccessNotifi Breach Response Services provided by Vero	1.00	22.9653	Y	22.97
		Administration Charge (Summary)	1.00	51.0277	Y	51.03
<b>PRE-TAX SUBTOTAL Service</b>						<b>108.00</b>
			<b>Pre-Tax Invoice</b>			<b>361.96</b>
			<b>NJ tax (10205) @ 6.625 %</b>			<b>21.73</b>
			<b>INVOICE TOTAL</b>			<b>\$ 383.69</b>

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P.O. Box 782998  
Philadelphia PA 19178-2998 United States

# Invoice

**1.888.869.2767** **AccessCorp.com**

## HUMC OPCO LLC-NURSERY

Attn: A/P Dept  
308 Willow Ave  
Hoboken, NJ 07030

**Service Billing Period** 01/31/2025

**Date:** 01/31/2025

**Invoice #:** 11368753

**Customer #:** NPD10204

**Total Amount Due:**

**By 3/2/2025:**

**Total Enclosed:**

**\$ 359.21**

10205NPD10204

### Check Remit To:

P.O. Box 782998  
Philadelphia PA 19178-2998

*When making payment, please reference invoice number*

### EFT Remit To:

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clientsupport@accesscorp.com

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**NOTE:** MAIN

QTY	ITEMS	SERVICE DESCRIPTION	QUANTITY	RATE	TAX	FEE
<b>Storage</b>						
<b>Storage Period: 02/01/2025 - 02/28/2025</b>						
31		Container storage - (per cu/ft)	37.20	0.7285	Y	27.10
0		Minimum Storage by Invoice : 253.9613 - 27.09	1.00	226.8713	Y	226.87
<b>PRE-TAX SUBTOTAL Storage</b>			<b>38.20</b>			<b>253.97</b>
<b>Service</b>						
		Access Online Tools: FileBRIDGE Records + FileBRIDGE METRICS	1.00	34.0000	N	34.00
		Administration Charge (Summary)	1.00	51.0277	Y	51.03
<b>PRE-TAX SUBTOTAL Service</b>						<b>85.03</b>
			<b>Pre-Tax Invoice</b>			<b>339.00</b>
			<b>NJ tax (10205) @ 6.625 %</b>			<b>20.21</b>
			<b>INVOICE TOTAL</b>			<b>\$ 359.21</b>

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P.O. Box 782998  
Philadelphia PA 19178-2998 United States

# Invoice

**1.888.869.2767** **AccessCorp.com**

## HUMC OPCO LLC-MATERIAL MANAGEMENT

Attn: A/P Dept  
308 Willow Ave  
Material Management - 1st Floor  
Hoboken, NJ 7030

**Service Billing Period** 10/31/2024

**Date:** 10/31/2024

**Invoice #:** 11186302

**Customer #:** NPD10232

**Total Amount Due:**

**By 11/30/2024:**

**\$ 505.98**

**Total Enclosed:**

10205NPD10232

### Check Remit To:

P.O. Box 782998  
Philadelphia PA 19178-2998

*When making payment, please reference invoice number*

### EFT Remit To:

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clientsupport@accesscorp.com

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**NOTE:** MAIN

QTY	ITEMS	SERVICE DESCRIPTION	QUANTITY	RATE	TAX	FEE
<b>Storage</b>						
Storage Period: 11/01/2024 - 11/30/2024						
337		Container storage - (per cu/ft)	451.20	0.7743	Y	349.36
<b>PRE-TAX SUBTOTAL Storage</b>			<b>451.20</b>			<b>349.36</b>
<b>Service</b>						
		Access Online Tools: FileBRIDGE Records + FileBRIDGE METRICS	1.00	34.0000	N	34.00
		AccessNotifi Breach Response Services provided by Vero	1.00	42.2619	Y	42.26
		Administration Charge (Summary)	1.00	51.0277	Y	51.03
<b>PRE-TAX SUBTOTAL Service</b>						<b>127.29</b>
			<b>Pre-Tax Invoice</b>			<b>476.65</b>
			<b>NJ tax (10205) @ 6.625 %</b>			<b>29.33</b>
			<b>INVOICE TOTAL</b>			<b>\$ 505.98</b>

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P.O. Box 782998  
Philadelphia PA 19178-2998 United States

# Invoice

**1.888.869.2767 AccessCorp.com**

## HUMC OPCO LLC-MATERIAL MANAGEMENT

Attn: A/P Dept  
308 Willow Ave  
Material Management - 1st Floor  
Hoboken, NJ 7030

**Service Billing Period** 11/30/2024

**Date:** 11/30/2024

**Invoice #:** 11289691

**Customer #:** NPD10232

**Total Amount Due:**

**By 12/30/2024:**

**Total Enclosed:**

**\$ 518.40**

10205NPD10232

### Check Remit To:

P.O. Box 782998  
Philadelphia PA 19178-2998

*When making payment, please reference invoice number*

### EFT Remit To:

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clientsupport@accesscorp.com

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**NOTE:** MAIN

QTY	ITEMS	SERVICE DESCRIPTION	QUANTITY	RATE	TAX	FEE
<b>Storage</b>						
<b>Storage Period: 12/01/2024 - 12/31/2024</b>						
337		Container storage - (per cu/ft)	451.20	0.8001	Y	361.01
<b>PRE-TAX SUBTOTAL Storage</b>			<b>451.20</b>			<b>361.01</b>
<b>Service</b>						
		Access Online Tools: FileBRIDGE Records + FileBRIDGE METRICS	1.00	34.0000	N	34.00
		AccessNotifi Breach Response Services provided by Vero	1.00	42.2619	Y	42.26
		Administration Charge (Summary)	1.00	51.0277	Y	51.03
<b>PRE-TAX SUBTOTAL Service</b>						<b>127.29</b>
			<b>Pre-Tax Invoice</b>			<b>488.30</b>
			<b>NJ tax (10205) @ 6.625 %</b>			<b>30.10</b>
			<b>INVOICE TOTAL</b>			<b>\$ 518.40</b>

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P.O. Box 782998  
Philadelphia PA 19178-2998 United States

# Invoice

**1.888.869.2767 AccessCorp.com**

## HUMC OPCO LLC-MATERIAL MANAGEMENT

Attn: A/P Dept  
308 Willow Ave  
Material Management - 1st Floor  
Hoboken, NJ 7030

**Service Billing Period** 12/31/2024

**Date:** 12/31/2024

**Invoice #:** 11313317

**Customer #:** NPD10232

**Total Amount Due:**

**By 1/30/2025:**

**Total Enclosed:**

**\$ 518.40**

10205NPD10232

### Check Remit To:

P.O. Box 782998  
Philadelphia PA 19178-2998

*When making payment, please reference invoice number*

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**NOTE:** MAIN

QTY	ITEMS	SERVICE DESCRIPTION	QUANTITY	RATE	TAX	FEE
<b>Storage</b>						
Storage Period: 01/01/2025 - 01/31/2025						
337		Container storage - (per cu/ft)	451.20	0.8001	Y	361.01
<b>PRE-TAX SUBTOTAL Storage</b>			<b>451.20</b>			<b>361.01</b>
<b>Service</b>						
		Access Online Tools: FileBRIDGE Records + FileBRIDGE METRICS	1.00	34.0000	N	34.00
		AccessNotifi Breach Response Services provided by Vero	1.00	42.2619	Y	42.26
		Administration Charge (Summary)	1.00	51.0277	Y	51.03
<b>PRE-TAX SUBTOTAL Service</b>						<b>127.29</b>
			<b>Pre-Tax Invoice</b>			<b>488.30</b>
			<b>NJ tax (10205) @ 6.625 %</b>			<b>30.10</b>
			<b>INVOICE TOTAL</b>			<b>\$ 518.40</b>

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P.O. Box 782998  
Philadelphia PA 19178-2998 United States

# Invoice

**1.888.869.2767 AccessCorp.com**

## HUMC OPCO LLC-MATERIAL MANAGEMENT

Attn: A/P Dept  
308 Willow Ave  
Material Management - 1st Floor  
Hoboken, NJ 7030

**Service Billing Period** 01/31/2025

**Date:** 01/31/2025

**Invoice #:** 11368764

**Customer #:** NPD10232

**Total Amount Due:**

**By 3/2/2025:**

**Total Enclosed:**

**\$ 436.09**

10205NPD10232

### Check Remit To:

P.O. Box 782998  
Philadelphia PA 19178-2998

*When making payment, please reference invoice number*

### EFT Remit To:

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clientsupport@accesscorp.com

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[www.accesscorp.com/us-billing](http://www.accesscorp.com/us-billing)

**NOTE:** MAIN

QTY	ITEMS	SERVICE DESCRIPTION	QUANTITY	RATE	TAX	FEE
<b>Storage</b>						
Storage Period: 02/01/2025 - 02/28/2025						
337		Container storage - (per cu/ft)	451.20	0.7227	Y	326.08
<b>PRE-TAX SUBTOTAL Storage</b>			<b>451.20</b>			<b>326.08</b>
<b>Service</b>						
		Access Online Tools: FileBRIDGE Records + FileBRIDGE METRICS	1.00	34.0000	N	34.00
		Administration Charge (Summary)	1.00	51.0277	Y	51.03
<b>PRE-TAX SUBTOTAL Service</b>						<b>85.03</b>
			<b>Pre-Tax Invoice</b>			<b>411.11</b>
			<b>NJ tax (10205) @ 6.625 %</b>			<b>24.98</b>
			<b>INVOICE TOTAL</b>			<b>\$ 436.09</b>

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P.O. Box 782998  
Philadelphia PA 19178-2998 United States

# Invoice

**1.888.869.2767 AccessCorp.com**

**CHRIST HOSPITAL**  
Attn: Accounts Payable  
10 Exchange Place  
15th FloorCarepoint Health  
Jersey City, NJ 7302

**Service Billing Period** 10/31/2024

**Date:** 10/31/2024

**Invoice #:** 11186345

**Customer #:** NPD10391

**Total Amount Due:**  
**By 11/30/2024:**

**\$ 337.52**

**Total Enclosed:**

10205NPD10391

**Check Remit To:**

P.O. Box 782998  
Philadelphia PA 19178-2998

*When making payment, please reference invoice number*

**EFT Remit To:**

For EFT or credit card payments, please contact  
clientsupport@accesscorp.com

For paperless invoicing options or general billing questions, visit  
[www.accesscorp.com/us-billing](http://www.accesscorp.com/us-billing)

**NOTE:** MAIN

QTY ITEMS	SERVICE DESCRIPTION	QUANTITY	RATE	TAX	FEE
<b>Storage</b>					
<b>Storage Period: 11/01/2024 - 11/30/2024</b>					
139	Container storage - (per cu/ft)	166.80	0.5948	Y	99.21
0	Minimum Storage by Invoice : 242.5466 - 99.21	1.00	143.3366	Y	143.34
<b>PRE-TAX SUBTOTAL Storage</b>		<b>167.80</b>			<b>242.55</b>
<b>Service</b>					
	AccessNotifi Breach Response Services provided by Vero	1.00	22.9653	Y	22.97
	Administration Charge (Summary)	1.00	51.0277	Y	51.03
<b>PRE-TAX SUBTOTAL Service</b>					<b>74.00</b>
		<b>Pre-Tax Invoice</b>			<b>316.55</b>
		<b>NJ tax (10205) @ 6.625 %</b>			<b>20.97</b>
		<b>INVOICE TOTAL</b>			<b>\$ 337.52</b>

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P.O. Box 782998  
Philadelphia PA 19178-2998 United States

# Invoice

**1.888.869.2767** **AccessCorp.com**

## CHRIST HOSPITAL

Attn: Accounts Payable  
10 Exchange Place  
15th FloorCarepoint Health  
Jersey City, NJ 7302

**Service Billing Period** 11/30/2024

**Date:** 11/30/2024

**Invoice #:** 11289734

**Customer #:** NPD10391

**Total Amount Due:**

**By 12/30/2024:**

**Total Enclosed:**

**\$ 337.52**

10205NPD10391

### Check Remit To:

P.O. Box 782998  
Philadelphia PA 19178-2998

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**NOTE:** MAIN

QTY ITEMS	SERVICE DESCRIPTION	QUANTITY	RATE	TAX	FEE
<b>Storage</b>					
<b>Storage Period: 12/01/2024 - 12/31/2024</b>					
139	Container storage - (per cu/ft)	166.80	0.6146	Y	102.52
0	Minimum Storage by Invoice : 242.5466 - 102.52	1.00	140.0266	Y	140.03
<b>PRE-TAX SUBTOTAL Storage</b>		<b>167.80</b>			<b>242.55</b>
<b>Service</b>					
	AccessNotifi Breach Response Services provided by Vero	1.00	22.9653	Y	22.97
	Administration Charge (Summary)	1.00	51.0277	Y	51.03
<b>PRE-TAX SUBTOTAL Service</b>					<b>74.00</b>
		<b>Pre-Tax Invoice</b>			<b>316.55</b>
		<b>NJ tax (10205) @ 6.625 %</b>			<b>20.97</b>
		<b>INVOICE TOTAL</b>			<b>\$ 337.52</b>

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P.O. Box 782998  
Philadelphia PA 19178-2998 United States

# Invoice

**1.888.869.2767 AccessCorp.com**

## CHRIST HOSPITAL

Attn: Accounts Payable  
10 Exchange Place  
15th FloorCarepoint Health  
Jersey City, NJ 7302

**Service Billing Period** 12/31/2024

**Date:** 12/31/2024

**Invoice #:** 11313360

**Customer #:** NPD10391

**Total Amount Due:**

**By 1/30/2025:**

**Total Enclosed:**

**\$ 337.52**

10205NPD10391

### Check Remit To:

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Philadelphia PA 19178-2998

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**NOTE:** MAIN

QTY	ITEMS	SERVICE DESCRIPTION	QUANTITY	RATE	TAX	FEE
<b>Storage</b>						
<b>Storage Period: 01/01/2025 - 01/31/2025</b>						
139		Container storage - (per cu/ft)	166.80	0.6146	Y	102.52
0		Minimum Storage by Invoice : 242.5466 - 102.52	1.00	140.0266	Y	140.03
<b>PRE-TAX SUBTOTAL Storage</b>			<b>167.80</b>			<b>242.55</b>
<b>Service</b>						
		AccessNotifi Breach Response Services provided by Vero	1.00	22.9653	Y	22.97
		Administration Charge (Summary)	1.00	51.0277	Y	51.03
<b>PRE-TAX SUBTOTAL Service</b>						<b>74.00</b>
			<b>Pre-Tax Invoice</b>			<b>316.55</b>
			<b>NJ tax (10205) @ 6.625 %</b>			<b>20.97</b>
			<b>INVOICE TOTAL</b>			<b>\$ 337.52</b>

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P.O. Box 782998  
Philadelphia PA 19178-2998 United States

# Invoice

**1.888.869.2767 AccessCorp.com**

**CHRIST HOSPITAL**  
Attn: Accounts Payable  
10 Exchange Place  
15th FloorCarepoint Health  
Jersey City, NJ 7302

**Service Billing Period** 01/31/2025

**Date:** 01/31/2025

**Invoice #:** 11368806

**Customer #:** NPD10391

**Total Amount Due:**

**By 3/2/2025:**

**Total Enclosed:**

**\$ 313.02**

10205NPD10391

**Check Remit To:**

P.O. Box 782998  
Philadelphia PA 19178-2998

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**EFT Remit To:**

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**NOTE:** MAIN

QTY	ITEMS	SERVICE DESCRIPTION	QUANTITY	RATE	TAX	FEE
<b>Storage</b>						
Storage Period: 02/01/2025 - 02/28/2025						
139		Container storage - (per cu/ft)	166.80	0.5551	Y	92.59
0		Minimum Storage by Invoice : 242.5466 - 92.60	1.00	149.9466	Y	149.95
<b>PRE-TAX SUBTOTAL Storage</b>			<b>167.80</b>			<b>242.54</b>
<b>Service</b>						
		Administration Charge (Summary)	1.00	51.0277	Y	51.03
<b>PRE-TAX SUBTOTAL Service</b>						<b>51.03</b>
			<b>Pre-Tax Invoice</b>			<b>293.57</b>
			<b>NJ tax (10205) @ 6.625 %</b>			<b>19.45</b>
			<b>INVOICE TOTAL</b>			<b>\$ 313.02</b>

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P.O. Box 782998  
Philadelphia PA 19178-2998 United States

# Invoice

**1.888.869.2767** **AccessCorp.com**

## HOBOKEN FAITH SERVICES

Attn: A/P Dept  
307 Willow Ave  
1st Floor  
Hoboken, NJ 7030

**Service Billing Period** 10/31/2024

**Date:** 10/31/2024

**Invoice #:** 11186420

**Customer #:** NPD10565

**Total Amount Due:**  
**By 11/30/2024:**

**\$ 304.05**

**Total Enclosed:**

10205NPD10565

### Check Remit To:

P.O. Box 782998  
Philadelphia PA 19178-2998

*When making payment, please reference invoice number*

### EFT Remit To:

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[www.accesscorp.com/us-billing](http://www.accesscorp.com/us-billing)

**NOTE:** MAIN

QTY	ITEMS	SERVICE DESCRIPTION	QUANTITY	RATE	TAX	FEE
<b>Storage</b>						
<b>Storage Period: 11/01/2024 - 11/30/2024</b>						
110		Container storage - (per cu/ft)	132.00	0.6366	Y	84.03
0		Minimum Storage by Invoice : 213.4151 - 84.03	1.00	129.3851	Y	129.39
<b>PRE-TAX SUBTOTAL Storage</b>			<b>133.00</b>			<b>213.42</b>
<b>Service</b>						
		AccessNotifi Breach Response Services provided by Vero	1.00	25.5429	Y	25.54
		Administration Charge (Summary)	1.00	46.2004	Y	46.20
<b>PRE-TAX SUBTOTAL Service</b>						<b>71.74</b>
			<b>Pre-Tax Invoice</b>			<b>285.16</b>
			<b>NJ tax (10205) @ 6.625 %</b>			<b>18.89</b>
			<b>INVOICE TOTAL</b>			<b>\$ 304.05</b>

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P.O. Box 782998  
Philadelphia PA 19178-2998 United States

# Invoice

**1.888.869.2767 AccessCorp.com**

## HOBOKEN FAITH SERVICES

Attn: A/P Dept  
307 Willow Ave  
1st Floor  
Hoboken, NJ 7030

**Service Billing Period** 11/30/2024

**Date:** 11/30/2024

**Invoice #:** 11289808

**Customer #:** NPD10565

**Total Amount Due:**  
**By 12/30/2024:**

**\$ 304.05**

**Total Enclosed:**

10205NPD10565

### Check Remit To:

P.O. Box 782998  
Philadelphia PA 19178-2998

*When making payment, please reference invoice number*

### EFT Remit To:

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clientsupport@accesscorp.com

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[www.accesscorp.com/us-billing](http://www.accesscorp.com/us-billing)

**NOTE:** MAIN

QTY	ITEMS	SERVICE DESCRIPTION	QUANTITY	RATE	TAX	FEE
<b>Storage</b>						
<b>Storage Period: 12/01/2024 - 12/31/2024</b>						
110		Container storage - (per cu/ft)	132.00	0.6578	Y	86.83
0		Minimum Storage by Invoice : 213.4151 - 86.83	1.00	126.5851	Y	126.59
<b>PRE-TAX SUBTOTAL Storage</b>			<b>133.00</b>			<b>213.42</b>
<b>Service</b>						
		AccessNotifi Breach Response Services provided by Vero	1.00	25.5429	Y	25.54
		Administration Charge (Summary)	1.00	46.2004	Y	46.20
<b>PRE-TAX SUBTOTAL Service</b>						<b>71.74</b>
			<b>Pre-Tax Invoice</b>			<b>285.16</b>
			<b>NJ tax (10205) @ 6.625 %</b>			<b>18.89</b>
			<b>INVOICE TOTAL</b>			<b>\$ 304.05</b>

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P.O. Box 782998  
Philadelphia PA 19178-2998 United States

# Invoice

**1.888.869.2767 AccessCorp.com**

## HOBOKEN FAITH SERVICES

Attn: A/P Dept  
307 Willow Ave  
1st Floor  
Hoboken, NJ 7030

**Service Billing Period** 12/31/2024

**Date:** 12/31/2024

**Invoice #:** 11313433

**Customer #:** NPD10565

**Total Amount Due:**

**By 1/30/2025:**

**Total Enclosed:**

**\$ 304.05**

10205NPD10565

### Check Remit To:

P.O. Box 782998  
Philadelphia PA 19178-2998

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**NOTE:** MAIN

QTY	ITEMS	SERVICE DESCRIPTION	QUANTITY	RATE	TAX	FEE
<b>Storage</b>						
<b>Storage Period: 01/01/2025 - 01/31/2025</b>						
110		Container storage - (per cu/ft)	132.00	0.6578	Y	86.83
0		Minimum Storage by Invoice : 213.4151 - 86.83	1.00	126.5851	Y	126.59
<b>PRE-TAX SUBTOTAL Storage</b>			<b>133.00</b>			<b>213.42</b>
<b>Service</b>						
		AccessNotifi Breach Response Services provided by Vero	1.00	25.5429	Y	25.54
		Administration Charge (Summary)	1.00	46.2004	Y	46.20
<b>PRE-TAX SUBTOTAL Service</b>						<b>71.74</b>
			<b>Pre-Tax Invoice</b>			<b>285.16</b>
			<b>NJ tax (10205) @ 6.625 %</b>			<b>18.89</b>
			<b>INVOICE TOTAL</b>			<b>\$ 304.05</b>

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P.O. Box 782998  
Philadelphia PA 19178-2998 United States

# Invoice

**1.888.869.2767 AccessCorp.com**

## HOBOKEN FAITH SERVICES

Attn: A/P Dept  
307 Willow Ave  
1st Floor  
Hoboken, NJ 7030

**Service Billing Period** 01/31/2025

**Date:** 01/31/2025

**Invoice #:** 11368878

**Customer #:** NPD10565

**Total Amount Due:**

**By 3/2/2025:**

**Total Enclosed:**

**\$ 276.81**

10205NPD10565

### Check Remit To:

P.O. Box 782998  
Philadelphia PA 19178-2998

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clientsupport@accesscorp.com

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[www.accesscorp.com/us-billing](http://www.accesscorp.com/us-billing)

**NOTE:** MAIN

QTY	ITEMS	SERVICE DESCRIPTION	QUANTITY	RATE	TAX	FEE
<b>Storage</b>						
<b>Storage Period: 02/01/2025 - 02/28/2025</b>						
110		Container storage - (per cu/ft)	132.00	0.5942	Y	78.43
0		Minimum Storage by Invoice : 213.4151 - 78.44	1.00	134.9751	Y	134.98
<b>PRE-TAX SUBTOTAL Storage</b>			<b>133.00</b>			<b>213.41</b>
<b>Service</b>						
		Administration Charge (Summary)	1.00	46.2004	Y	46.20
<b>PRE-TAX SUBTOTAL Service</b>						<b>46.20</b>
			<b>Pre-Tax Invoice</b>			<b>259.61</b>
			<b>NJ tax (10205) @ 6.625 %</b>			<b>17.20</b>
			<b>INVOICE TOTAL</b>			<b>\$ 276.81</b>

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P.O. Box 782998  
Philadelphia PA 19178-2998 United States

# Invoice

**1.888.869.2767 AccessCorp.com**

**HUMC OPCO-FINANCE DEPT.**  
308 Willow Ave  
Main Entrance-1st Fl-Old Cardiac Area  
Hoboken, NJ 7030

**Service Billing Period** 10/31/2024

**Date:** 10/31/2024

**Invoice #:** 11186450

**Customer #:** NPD10601

**Total Amount Due:**

**By 11/30/2024:**

**Total Enclosed:**

**\$ 275.16**

10205NPD10601

**Check Remit To:**

P.O. Box 782998  
Philadelphia PA 19178-2998

*When making payment, please reference invoice number*

**EFT Remit To:**

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clientsupport@accesscorp.com

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[www.accesscorp.com/us-billing](http://www.accesscorp.com/us-billing)

**NOTE:** MAIN

QTY	ITEMS	SERVICE DESCRIPTION	QUANTITY	RATE	TAX	FEE
<b>Storage</b>						
<b>Storage Period: 11/01/2024 - 11/30/2024</b>						
69		Container storage - (per cu/ft)	156.00	0.5651	N	88.16
0		Minimum Storage by Invoice : 201.1614 - 88.16	1.00	113.0014	N	113.00
<b>PRE-TAX SUBTOTAL Storage</b>			<b>157.00</b>			<b>201.16</b>
<b>Service</b>						
		AccessNotifi Breach Response Services provided by Vero	1.00	22.9653	N	22.97
		Administration Charge (Summary)	1.00	51.0277	N	51.03
<b>PRE-TAX SUBTOTAL Service</b>						<b>74.00</b>
			<b>Pre-Tax Invoice</b>			<b>275.16</b>
			<b>INVOICE TOTAL</b>			<b>\$ 275.16</b>

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P.O. Box 782998  
Philadelphia PA 19178-2998 United States

# Invoice

**1.888.869.2767 AccessCorp.com**

**HUMC OPCO-FINANCE DEPT.**  
308 Willow Ave  
Main Entrance-1st Fl-Old Cardiac Area  
Hoboken, NJ 7030

**Service Billing Period** 11/30/2024

**Date:** 11/30/2024

**Invoice #:** 11289838

**Customer #:** NPD10601

**Total Amount Due:**

**By 12/30/2024:**

**Total Enclosed:**

10205NPD10601

**\$ 275.16**

**Check Remit To:**

P.O. Box 782998  
Philadelphia PA 19178-2998

*When making payment, please reference invoice number*

**EFT Remit To:**

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clientsupport@accesscorp.com

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[www.accesscorp.com/us-billing](http://www.accesscorp.com/us-billing)

**NOTE:** MAIN

QTY	ITEMS	SERVICE DESCRIPTION	QUANTITY	RATE	TAX	FEE
<b>Storage</b>						
<b>Storage Period: 12/01/2024 - 12/31/2024</b>						
69		Container storage - (per cu/ft)	156.00	0.5839	N	91.09
0		Minimum Storage by Invoice : 201.1614 - 91.09	1.00	110.0714	N	110.07
<b>PRE-TAX SUBTOTAL Storage</b>			<b>157.00</b>			<b>201.16</b>
<b>Service</b>						
		AccessNotifi Breach Response Services provided by Vero	1.00	22.9653	N	22.97
		Administration Charge (Summary)	1.00	51.0277	N	51.03
<b>PRE-TAX SUBTOTAL Service</b>						<b>74.00</b>
			<b>Pre-Tax Invoice</b>			<b>275.16</b>
			<b>INVOICE TOTAL</b>			<b>\$ 275.16</b>

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P.O. Box 782998  
Philadelphia PA 19178-2998 United States

# Invoice

**1.888.869.2767 AccessCorp.com**

**HUMC OPCO-FINANCE DEPT.**  
308 Willow Ave  
Main Entrance-1st Fl-Old Cardiac Area  
Hoboken, NJ 7030

**Service Billing Period** 12/31/2024

**Date:** 12/31/2024

**Invoice #:** 11313463

**Customer #:** NPD10601

**Total Amount Due:**

**By 1/30/2025:**

**Total Enclosed:**

**\$ 275.16**

10205NPD10601

**Check Remit To:**

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Philadelphia PA 19178-2998

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**EFT Remit To:**

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**NOTE:** MAIN

QTY	ITEMS	SERVICE DESCRIPTION	QUANTITY	RATE	TAX	FEE
<b>Storage</b>						
Storage Period: 01/01/2025 - 01/31/2025						
69		Container storage - (per cu/ft)	156.00	0.5839	N	91.09
0		Minimum Storage by Invoice : 201.1614 - 91.09	1.00	110.0714	N	110.07
<b>PRE-TAX SUBTOTAL Storage</b>			<b>157.00</b>			<b>201.16</b>
<b>Service</b>						
		AccessNotifi Breach Response Services provided by Vero	1.00	22.9653	N	22.97
		Administration Charge (Summary)	1.00	51.0277	N	51.03
<b>PRE-TAX SUBTOTAL Service</b>						<b>74.00</b>
			<b>Pre-Tax Invoice</b>			<b>275.16</b>
			<b>INVOICE TOTAL</b>			<b>\$ 275.16</b>

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# Invoice

**1.888.869.2767 AccessCorp.com**

**HUMC OPCO-FINANCE DEPT.**  
308 Willow Ave  
Main Entrance-1st Fl-Old Cardiac Area  
Hoboken, NJ 7030

**Service Billing Period** 01/31/2025

**Date:** 01/31/2025

**Invoice #:** 11368908

**Customer #:** NPD10601

**Total Amount Due:**

**By 3/2/2025:**

**Total Enclosed:**

**\$ 252.19**

10205NPD10601

**Check Remit To:**

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Philadelphia PA 19178-2998

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**NOTE:** MAIN

QTY	ITEMS	SERVICE DESCRIPTION	QUANTITY	RATE	TAX	FEE
<b>Storage</b>						
<b>Storage Period: 02/01/2025 - 02/28/2025</b>						
69		Container storage - (per cu/ft)	156.00	0.5274	N	82.27
0		Minimum Storage by Invoice : 201.1614 - 82.27	1.00	118.8914	N	118.89
<b>PRE-TAX SUBTOTAL Storage</b>			<b>157.00</b>			<b>201.16</b>
<b>Service</b>						
		Administration Charge (Summary)	1.00	51.0277	N	51.03
<b>PRE-TAX SUBTOTAL Service</b>						<b>51.03</b>
			<b>Pre-Tax Invoice</b>			<b>252.19</b>
			<b>INVOICE TOTAL</b>			<b>\$ 252.19</b>

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# Invoice

**1.888.869.2767** **AccessCorp.com**

## HUMC OPCO LLC-MEDICAL REOCRDS

Attn: A/P Dept  
308 Willow Avenue  
2nd Floor-Medical Records  
Hoboken, NJ 7030

**Service Billing Period** 10/31/2024

**Date:** 10/31/2024

**Invoice #:** 11186610

**Customer #:** NQD00253

**Total Amount Due:**

**By 11/30/2024:**

**Total Enclosed:**

**\$ 224.12**

15305NQD00253

### Check Remit To:

P.O. Box 782998  
Philadelphia PA 19178-2998

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**NOTE:** MAIN

QTY	ITEMS	SERVICE DESCRIPTION	QUANTITY	RATE	TAX	FEE
<b>Storage</b>						
<b>Storage Period: 11/01/2024 - 11/30/2024</b>						
271		Container storage - (per cu/ft)	325.20	0.5879	Y	191.19
<b>PRE-TAX SUBTOTAL Storage</b>			<b>325.20</b>			<b>191.19</b>
<b>Service</b>						
		Access Premier Protect	1.00	19.0000	Y	19.00
<b>PRE-TAX SUBTOTAL Service</b>						<b>19.00</b>
			<b>Pre-Tax Invoice</b>			<b>210.19</b>
			<b>NJ tax (15305) @ 6.625 %</b>			<b>13.93</b>
			<b>INVOICE TOTAL</b>			<b>\$ 224.12</b>

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Philadelphia PA 19178-2998 United States

# Invoice

**1.888.869.2767** **AccessCorp.com**

## HUMC OPCO LLC-MEDICAL REOCRDS

Attn: A/P Dept  
308 Willow Avenue  
2nd Floor-Medical Records  
Hoboken, NJ 7030

**Service Billing Period** 11/30/2024

**Date:** 11/30/2024

**Invoice #:** 11289999

**Customer #:** NQD00253

**Total Amount Due:**

**By 12/30/2024:**

**Total Enclosed:**

15305NQD00253

**\$ 230.91**

### Check Remit To:

P.O. Box 782998  
Philadelphia PA 19178-2998

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**NOTE:** MAIN

QTY	ITEMS	SERVICE DESCRIPTION	QUANTITY	RATE	TAX	FEE
<b>Storage</b>						
<b>Storage Period: 12/01/2024 - 12/31/2024</b>						
271		Container storage - (per cu/ft)	325.20	0.6075	Y	197.56
<b>PRE-TAX SUBTOTAL Storage</b>			<b>325.20</b>			<b>197.56</b>
<b>Service</b>						
		Access Premier Protect	1.00	19.0000	Y	19.00
<b>PRE-TAX SUBTOTAL Service</b>						<b>19.00</b>
			<b>Pre-Tax Invoice</b>			<b>216.56</b>
			<b>NJ tax (15305) @ 6.625 %</b>			<b>14.35</b>
			<b>INVOICE TOTAL</b>			<b>\$ 230.91</b>

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Philadelphia PA 19178-2998 United States

# Invoice

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## HUMC OPCO LLC-MEDICAL REOCRDS

Attn: A/P Dept  
308 Willow Avenue  
2nd Floor-Medical Records  
Hoboken, NJ 7030

**Service Billing Period** 12/31/2024

**Date:** 12/31/2024

**Invoice #:** 11313625

**Customer #:** NQD00253

**Total Amount Due:**

**By 1/30/2025:**

**Total Enclosed:**

**\$ 230.91**

15305NQD00253

### Check Remit To:

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**NOTE:** MAIN

QTY	ITEMS	SERVICE DESCRIPTION	QUANTITY	RATE	TAX	FEE
<b>Storage</b>						
Storage Period: 01/01/2025 - 01/31/2025						
271		Container storage - (per cu/ft)	325.20	0.6075	Y	197.56
<b>PRE-TAX SUBTOTAL Storage</b>			<b>325.20</b>			<b>197.56</b>
<b>Service</b>						
		Access Premier Protect	1.00	19.0000	Y	19.00
<b>PRE-TAX SUBTOTAL Service</b>						<b>19.00</b>
			<b>Pre-Tax Invoice</b>			<b>216.56</b>
			<b>NJ tax (15305) @ 6.625 %</b>			<b>14.35</b>
			<b>INVOICE TOTAL</b>			<b>\$ 230.91</b>

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# Invoice

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## HUMC OPCO LLC-MEDICAL REOCRDS

Attn: A/P Dept  
308 Willow Avenue  
2nd Floor-Medical Records  
Hoboken, NJ 7030

**Service Billing Period** 01/31/2025

**Date:** 01/31/2025

**Invoice #:** 11369070

**Customer #:** NQD00253

**Total Amount Due:**

**By 3/2/2025:**

**Total Enclosed:**

**\$ 210.52**

15305NQD00253

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Philadelphia PA 19178-2998

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**NOTE:** MAIN

QTY	ITEMS	SERVICE DESCRIPTION	QUANTITY	RATE	TAX	FEE
<b>Storage</b>						
Storage Period: 02/01/2025 - 02/28/2025						
271		Container storage - (per cu/ft)	325.20	0.5487	Y	178.44
<b>PRE-TAX SUBTOTAL Storage</b>			<b>325.20</b>			<b>178.44</b>
<b>Service</b>						
		Access Premier Protect	1.00	19.0000	Y	19.00
<b>PRE-TAX SUBTOTAL Service</b>						<b>19.00</b>
			<b>Pre-Tax Invoice</b>			<b>197.44</b>
			<b>NJ tax (15305) @ 6.625 %</b>			<b>13.08</b>
			<b>INVOICE TOTAL</b>			<b>\$ 210.52</b>

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